START

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School Files

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File 451-2, part 1	Treaty 9 - Fort Severn Summer Day School - Quarterly School Return. 1934
File 451-3, part 1	Treaty 9 - Fort Severn Summer Day School - Salaries. 1934
File 452-1, part 1	Treaty 9 - Osnaburgh - Cat Lake Day School - General Administration. 1909 - 1948
File 452-3, part 1	Treaty 9 - Osnaburgh - Cat Lake Day School - Salaries. 1935 - 1947
File 452-5, part 1	Treaty 9 - Osnaburgh - Cat Lake Day School - Building Maintenance - Supplies — General Administration. 1913, 1948 - 1949
File 453-1, part 1	Treaty 9 - Martin Falls School - General Administration. 1920 - 1922, 1944
File 453-1, part 2	Port Arthur Agency - Long Lac R.C. Day School - General Administration. 1894 - 1948
File 453-3	Port Arthur Agency - Long Lac C. of E. Day School - Salaries. 1946
File 453-5, part 1	Port Arthur Agency - Long Lac C. of E. Day School - Building Maintenance - Supplies - Accounts - General Administration. 1934 - 1938, 1944 - 1947
File 453-5, part 2	Port Arthur Agency - Long Lac R.C. Day School - Building Maintenance - Supplies. 1902 - 1904, 1947 - 1949
File 454-1, part 1	Thessalon Agency - Sagamook Day School --General Administration. 1894 - 1935
File 454-1, part 2	Sault Ste. Marie Agency - Sagamook Day School - General Administration. 1936 - 1949

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56-5-1

Ottawa, July 12th., 1939

Dear Sir:

The Department has received two or three applications for appointment as teacher of the Sagamook Indian Day School, but we have advised these applicants that the present teacher, Miss Kelly, has not resigned her position.

Please make immediate inquiries and let me know if Miss Kelly desires to remain during the academic year 1939-40.

Yours truly,

R. A. Hoey,
Supt. Welfare & Training.

Robt. P. G. Lawrence, Esq.,
Indian Agent,
Sault Ste. Marie,
Ontario.

EXD.

Indian Affairs. School Files.
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36-5-51

Massey Station, Ont.,
Aug 1. 1939.

Indian Affairs & Resources
Ottawa Ontario
AUG 2 1939
REGISTERED

Department of Indian Affairs,
Parliament Buildings,
Ottawa, Ont..

Dear Sirs,

In view of a vacancy of teacher on the Sagamee Reserve in the Catholic school would you consider me an applicant for the position.

I am a qualified teacher with experience but I am a married woman. My husband is a war veteran and is unable to secure employment. He suffers from his ailments but draws only $15 monthly pension and we cannot make a go of it. Therefore, hearing there was to be a vacancy on the Reserve I decided to apply for it.

Honorable Mr Gagnon has kindly offered to recommend me. I also

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refer you to Mr. George Andrews, Pulp Dealer
Massey, Ont. and to Rev. Father E. E. Bunyan
our Parish Priest here for references
of my character and to the Separate School
Board, Massey, for references of my ability
as a teacher.

In anticipation of an early and
favourable reply.

I am,

Yours respectfully,

(Mrs) Vina LaRue.

Indian Affairs. School Files.
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36 - S - 1

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
AUG 12 1939
REGISTERED

PLEASE QUOTE
FILE

Sault Ste. Marie, Ont.,
August 11th, 1939.

Dear Sir:-

In reply to your letter of July 12th, 36-5-1, I beg to state that on receipt of same I immediately wrote to Miss Kelly. As she was away on her holidays, I have just now received a reply to my letter.

Miss Kelly states that she desires to remain as teacher of the Sagamok Indian Day School during the academic year 1939-40.

Yours very truly,

R. P. G. Laurence,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

RPGL/R

Indian Affairs. School Files.
(RG 10, Volume 6183, File 45/1, part 2)

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Spanish, Ont
Oct 8, 1939

Mr G. N Lawrence
Sault Ste. Marie,
Ontario.

Dear Mr. Lawrence.

I have asked for a bed in my requisition. There are two beds at the school but one is so old that it is not fit to be used. I always have someone with me, so I need two beds. I can get one at Bowers' Hardware, in Massey.

Also, as this is the proper time to ask for a raise, I thought I would do so now. I have been teaching nearly four years, and thought perhaps I was due for one.

Yours truly
Nonoma Jones

Indian Affairs. School Files.
(RG 10, Volume 6183, File 601-1, part 2)

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36 - 5 - 1

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Sault Ste. Marie, Ont.,
August 11th, 1939.

Department of Mines & Resources
Indian Affairs Branch
AUG 12 1939
REGISTERED

Dear Sir:-

I am enclosing herewith a letter received from Miss H. Kelly, teacher at the Sagamook Indian Day School, Spanish River Reserve, asking for a raise in salary. Will you kindly advise me in this matter?

Yours very truly,

R. P. G. Laurence,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

RPGL/R

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36-5-1

Ottawa, August 22, 1939.

Dear Sir:

I desire to acknowledge receipt of your letter of the 11th instant and also a communication received by you from Miss H. Kelly, teacher at the Sagamook Indian Day School, attached thereto.

I may state that the salaries paid by the Department to teachers in charge of Indian day schools have been very carefully reviewed by the Department during the last two months. There is a feeling here that the present salary schedule is rather high, with the result that members of Parliament are simply inundated with requ sts for positions at our schools. The salaries paid at present appear to be higher than the salaries paid at ublic schools for similar work. You may inform Miss Kelly, therefore, that the Department is not prepared to increase her salary at this time.

I am anxious to know if you have sent forward a requisition for the bed to which this teacher refers in her communication. If this request has not been sent forward to the Department, you might purchase a suitable bed for this school, from a firm on the approved list.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

R. P. C. Laurence, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

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Spanish, Ont.
July 2. 1940

Wm. L. A. Laurence,
Sault. Ste. Marie,
Ontario.

Dear Mr. Laurence,

I am not returning to Espanola Day School as teacher in future. Please accept this as my resignation.

I have enjoyed my work there and thank you for your kindness and help during the past two years.

I am

Yours sincerely
Dorothine Kelly.

Indian Affairs. School Files.
(RG 10, Volume 6183, File 452/3, part 2)

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Spanish, Ont.
July 2. 1940

O

Wm. L. W. Laurence,
Sault. Ste. Marie,
Ontario.

Dear Sir Laurence:

I am not returning to Espanola Day School as teacher in future. Please accept this as my resignation.

I have enjoyed my work there and thank you for your kindness and help during the past two years.

I am

Yours sincerely,
Romaine Kirby.

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36-5-

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT OF
MINES AND RESOURCES
INDIAN AFFAIRS

Department of Mines & Resources
Indian Affairs Branch
JUL 5 1940
REGISTERED

PLEASE QUOTE
FILE

Sault Ste. Marie, Ont.
July 4, 1940.

Dear Sir:

Enclosed herewith find letter received from Miss Honorine Kelly, tendering her resignation as Teacher at the Sagamook Indian Day School, Spanish River Reserve.

Yours very truly,

R.P.G. Laurence
Indian Agent.

RPGL/EM

Encl.

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

Indian Affairs, School Files.
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The

Massey and District Chamber of Commerce

MASSEY, ONTARIO
CANADA

July 4, 1940

Mr. Robt. Laurence, Indian Agent,
Sault St. Marie, Ont.

Dear Mr. Laurence;-

Mrs. Osborne, a widow, of Massey, is applying for the positon of teacher in the Spanish River Reserve Catholic School, which I understand has been vacated by Miss Kelly.

Mrs Osborne has asked me to write you in her behalf. I am very pleased to do so both for herself and in the best interests of the Indians. Mrs. Osborne is especially well gifted for service of this kind. She is highly trained in the domestic arts, dramatics, music - instrumental and vocal, her manners and living habits are exemplary. Inshort she is the ideal Indian school teacher, and I am confident you will have every reason to be gratefull in having been able to secure her services, and I recommend her very highly.

Yours very truly,

J. W. Darby, Secretary

Indian Affairs, School Files.
(RG 10, Volume 6183, File Massey, part 2)

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Massey Sta., Ont.,
July 4th, 1940.

Department of Mines & Resources,
Indian Affairs Branch,
Parliament Bldgs.,
Ottawa, Ont.

Dear Sir;-

I understand there is a vacancy for a teacher on the R. C. School on the Spanish River Indian Reserve, and I hereby tender my application for the position.

I am a Roman Catholic, and have had 14 years experience teaching. I was not teaching during the period when graded certificates were made a necessity - but continued my Summer Courses and I have the subjects equal to a second.

I have considerable experience in dramatics, household science, professional music, piano, violin, Church, and cultured training, and am also educated in French.

My elder sister was for many years a Sister who devoted her life to the

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Indians in the Indian Industreal School at Spanish.
I have frequently played there for their Concerts and also assisted the Girls and Boys Choirs when they presented an Opera.
Trusting my application will receive your favourable consideration, I am

Yours truly
Augustine Osborne.

Indian Affairs. School Files.
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Massey Sta, Ont,
July 4 th, 1940.

Mr. Robt. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Dear Sir:

I am making application for the position of school teacher in the Roman Catholic School on the Spanish River Indian Reserve, and in order that you may be informed, I am taking the liberty of tendering my application through you.
Would you kindly forward it on to the Department?

Yours truly
Augustine Osborne

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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUL 6 1940
REGISTERED

PLEASE QUOTE
FILE

Sault Ste. Marie, Ont.
July 5, 1940.

Dear Sir:

I am enclosing herewith, for your consideration, an application received from Mrs. Augustine Osborne of Massey Station for a position as Teacher at the Sagamook Indian Day School, together with a letter of recommendation from Mr. J.W. Darby, Massey, who is Secretary of The Massey and District Chamber of Commerce.

Yours very truly,

R.P.G. Laurence
Indian Agent.

RPGL/EN

Encl's.

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

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36-5-1

Ottawa, July 8, 1940.

Memora ndum:

REPRESENTATIVE OF THE TREASURY

Re: Sagamook Indian Day School, No. 454

The Department has received and accepted the resignation of Miss Honorine Kelly as teacher of the above named school, effective June 30, 1940. Her name should be removed from the pay list and no further salary paid to her.

Philip Phelan,
Chief, Training Division.

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Ottawa, July 8, 1940.

Dear Sir:

With reference to your letter of the 4th instant, you may inform Miss Honorine Kelly that her resignation as teacher of the Sagamook Indian Day School is accepted.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. R. P. G. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

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Ottawa, July 8, 1940.

Memorandum:

DEPUTY MINISTER: EXD. A.

Re: Sagamook Indian Day School,
Sault Ste. Marie Agency,
Electoral District of Algoma East, Ont.

The Department has received and accepted the resignation of Miss Honorine Kelly as teacher of the above named school.

It will be necessary to secure the services of another teacher to take charge of this school for the academic year 1940-41. A teacher holding Ontario qualifications is required. As all the pupils attending this school are Roman Catholic the teacher should be a member of that faith.

Salary is at the rate of $80.00 a month for a nine month period.

I would appreciate it if you would advise who should be employed.

H. Jones

Director.

PP

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38-6-1

Ottawa, July 18, 1940.

Memorandum

[redacted]

Re: Sagamook Indian Day School, No. 454.

The above mentioned school will be open for the month of September, 1940, and closed for the month of February, 1941. Consequently, the teacher should be paid for the month of September but not for the month of February, 1941.

Philip Phelan,
Chief, Training Division.

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36-5-1

Ottawa, July 19, 1940.

Dear Sir:

It has been brought to the attention of the Department recently that the attendance at the Sagamook School during the month of September is probably as good as during any other month in the year.

Under these circumstances, I feel that it would be advisable to have this school open in the month of September and it could be closed during the month of February, which is the same month as the Mississauga River School will be closed. When you are advised of the name of the new tea cher you should so inform her.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. R.P.C. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

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Minister's Office 36-5-1

MEMORANDUM

24th July, 1940.

The Deputy Minister.

Referring to Dr. McGill's memorandum of July 8th, returned herewith, it is recommended that Mrs. Osborne be appointed teacher for the Sagamook Indian Day School, vice Miss Honorine Kelly. Mrs. Osborne holds a Province of Ontario Third-Class Certificate, is a Roman Catholic, and is a widow without children. Her address is Massey, Ontario.

Encl.

W.C. Bethune,
Asst. Private Secretary.

Dr. McGill -

To note.

Department of Mines & Resources
Indian Affairs Branch
JUL 26 1940
REGISTERED

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Ottawa,
August 1, 1940.

Memorandum:

DEPUTY MINISTER

EX'D.

I am in receipt of Mr. Bethune's memorandum of July 24 in which he states that Mrs. Osborne has been recommended for the position of teacher at the Sagamook School. It is also noted that Mrs. Osborne holds a Province of Ontario third-class certificate.

In the case of a school where English is the language of instruction the only third-class certificate that is recognized is one that was obtained several years ago and was later validated by a regulation of the Department of Education at Toronto. I understand that there are few of these and a teacher holding one of them would have great difficulty in obtaining a position in either a public or separate school in the Province of Ontario.

For many years past only first-class and second-class certificates have been awarded and at the present time those attending normal schools are required to have a first-class certificate.

It is certain that in view of recent changes in the curriculum for the Province of Ontario a teacher holding a third-class certificate of the type mentioned above would not be as capable of instructing the pupils as a teacher who has passed through normal school within recent years and holds a second-class certificate or, preferably, a first-class certificate.

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Indian Affairs. School Files.
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-8-

The former teacher of the Sagamook School, Miss Kelly, held a first-class certificate and according to the Inspector's reports did very good work. Under these circumstances I believe that it would not be in the best interests of the Indian pupils attending this school to appoint any other teacher than one possessing a first-class certificate and I feel that it should be possible to secure such a teacher.

Before taking any action regarding the appointment of Mrs. Osborne I thought it advisable to bring the above to your attention. I should appreciate receiving further instructions regarding the teaching services at this school for the coming academic year.

Yours

Director.

PP

Indian Affairs. School Files.
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OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

36-5-1

Ottawa,
August 1, 1940.

Department of Mines & Resources
Indian Affairs Branch
AUG 21 '40
Ottawa

Memorandum:

DEPUTY MINISTER

I am in receipt of Mr. Bethune's memorandum of July 24 in which he states that Mrs. Osborne has been recommended for the position of teacher at the Sagamook School. It is also noted that Mrs. Osborne holds a Province of Ontario third-class certificate.

In the case of a school where English is the language of instruction the only third-class certificate that is recognized is one that was obtained several years ago and was later validated by a regulation of the Department of Education at Toronto. I understand that there are few of these and a teacher holding one of them would have great difficulty in obtaining a position in either a public or separate school in the Province of Ontario.

For many years past only first-class and second-class certificates have been awarded and at the present time those attending normal schools are required to have a first-class certificate.

It is certain that in view of recent changes in the curriculum for the Province of Ontario a teacher holding a third-class certificate of the type mentioned above would not be as capable of instructing the pupils as a teacher who has passed through normal school within recent years and holds a second-class certificate or, preferably, a first-class certificate.

J

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The former teacher of the Sagamook School, Miss Kelly, held a first-class certificate and according to the Inspector's reports did very good work. Under these circumstances I believe that it would not be in the best interests of the Indian pupils attending this school to appoint any other teacher than one possessing a first-class certificate and I feel that it should be possible to secure such a teacher.

Before taking any action regarding the appointment of Mrs. Osborne I thought it advisable to bring the above to your attention. I should appreciate receiving further instructions regarding the teaching services at this school for the coming academic year.

Harold W. McGill

Director.

PP

Aug. 19, 1940
The Deputy Minister

The department may make a selection of a suitable teacher for this School.

The Separate School Inspector for that district might be consulted in the matter.

W.J.P. Pratt
Private Secretary.

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36-8-1

Ottawa,
August 22, 1940.

Dear Sir:

The Department has not at this date succeeded in securing the services of a teacher for the Sagamook Indian Day School.

I have been wondering if it would be possible for you to discuss the vacancy at this school with the Separate School Inspector for the district and together with him send forward the name of a fully qualified teacher who might be prepared to operate this school for the coming academic year. Your immediate attention to this matter would be very much appreciated. It was our hope that we would be in a position to open this school on September 1.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. R.P.C. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

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36-5-1

D

Nursery Sta. Ont.
Sept. 3rd, 1940

Department of
Indian Affairs.
Ottawa. Canada

Department of National Resources
Indian Affairs Branch
SEP 4 1940
REGISTERED

Dear Sir

Over a month ago I sent in my application as teacher for the R.C. School at Lagagon
Up to the present I have not received a reply
I would be quite willing to sign for it if that is not absolutely necessary.
I am in very bad need of the money and would appreciate an early reply.
By former application I signed as the Lagoon School Trustee, so could take my own word for it.
Hoping to hear from you I remain
Respectfully yours
Augustine Sabourin.

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OFFICE OF THE
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CANADA
DEPARTMENT
OF
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Mines & Resources
Indian Affairs Branch
SEP 19 1940
REGISTERED

36-5-1

PLEASE QUOTE
FILE

Sault Ste. Marie, Ont.
September 18, 1940.

Dear Sir:

With reference to your letter 36-5-1, August 22, I beg to state that upon receipt of same I wrote Mr. W.J. Greening, the Separate School Inspector for this district, on August 27 asking him if he could forward the name of a qualified teacher who would be prepared to operate the Sagamook Indian School for the coming academic year. Mr. Greening replied on September 2 stating that he had been unable to discover a suitable teacher but that he had written the Supervising Principal at Sault Ste. Marie in this connection.

I have been in touch with the Supervising Principal ever since but, so far, she has been unable to locate a teacher for this school.

As the season is getting advanced, I thought I had better advise you of the existing situation.

Yours very truly,

R.P.G. Laurence
Indian Agent.

RPGL/EN

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

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Indian Affairs. School Files.
(RG 10, Volume 6163, File 60/3, part 2)

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367 Buck St.,
Sault Ste Marie, Ont.,
Sept 18, 1940

R. P. Laurence,
268 Pim St,
Sault Ste Marie,
Ontario

Dear Sir,

I have been informed of the difficulty you are having in getting a certified teacher for the school near Massey.

I attended normal school last year but failed to get my certificate. In such a critical time in our history I think everyone should do his best for God and country. It is with this thought in mind that I offer my services.

I think I will be able to teach the children, at least, until you are able to get a certified teacher.

As references of character are necessary you may write to Father Gorman Blessed Sacrament Church.

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Indian Affairs. School Files.
(RG 10, Volume 6123, File 452-3, part 2)

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I know I should not be applying for this position as I haven't any certificate. I trust you understand. I only wish to do my bit.

I am twenty years of age and have been in constant good health.

I shall be waiting for a reply to this letter. I trust you will decide in a manner that will be best for your young wards.

Yours truly
Maureen Brennan.

Indian Affairs. School Files.
(RG 10, Volume 6183, File 160-1, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

36-E-1

Department of Mines and Resources
SEP 20 .0
REGISTERED

Sault Ste. Marie, Ont.
September 19, 1940.

Dear Sir:

Enclosed herewith find letter received from Miss Maureen Brennan of Sault Ste. Marie making application for the position of Teacher at the Spanish Reserve R.C. Indian Day School.

You will note that Miss Brennan failed to receive her teaching certificate from Normal School last year.

Kindly advise me in this matter.

Yours very truly,

R.P.G. Laurence
Indian Agent.

RPGL/EN

Encl.

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

Indian Affairs, School Files.
(vol 10, Issues 6183, File 470/25 part 2)

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write Mr. R. B. Bennett or Mr Maurice, inspectors of some of the schools I have thought of. It is seven years since I have taught I was then Mlle Lachance

Since it is a number of years since my last teaching, the work will be a little puzzling at first but should my application be accepted, I shall do my utmost to prove satisfactory to you.

Kindly answer as soon as possible.

I remain

Yours truly

Mrs Leonard Germain.

P. S. Would you kindly state the salary when answering.

Indian Affairs. School Files.
(RG 10, Volume 6123, File 452,[illegible] part 2)

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Massey, Ont.
R. R. No 1.
Sept 18/40

Mr J. H Lawrence,
Sault St. Marie,
(Indian Agent) Ont.

Dear sir. —

I heard this morning through Miss N. Kelly, that you had no teacher for Sagamok school.

As I have eight years experience in teaching and you had no one to fill the vacancy, I would be glad to accept the school for the coming term.

I have an English-French District Certificate for teaching and also have my Middle School subjects.

(As for references about my teaching ability, you could perhaps

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Indian Affairs, School Files.
RG 10, Volume 6183, File 452-1, pt. 2)

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36-5-1 3c

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
SEP 21 40
REGISTERED

PLEASE QUOTE
FILE

Schools
Plan #1
Agreements

Sault Ste. Marie, Ont.
September 19, 1940.

Dear Sir:

Enclosed herewith please find, for your consideration, application received from Mrs. Leonard Germain, R.R. No. 1, Massey, Ont. for position as Teacher at the Spanish River R.C. Indian Day School on the Spanish River Reserve.

Yours very truly,

R.P.G. Laurence
Indian Agent.

RPGL/EN

Encl.

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

Indian Affairs. School Files.
RG 10, Volume 6183, File 452/1 (part 2)

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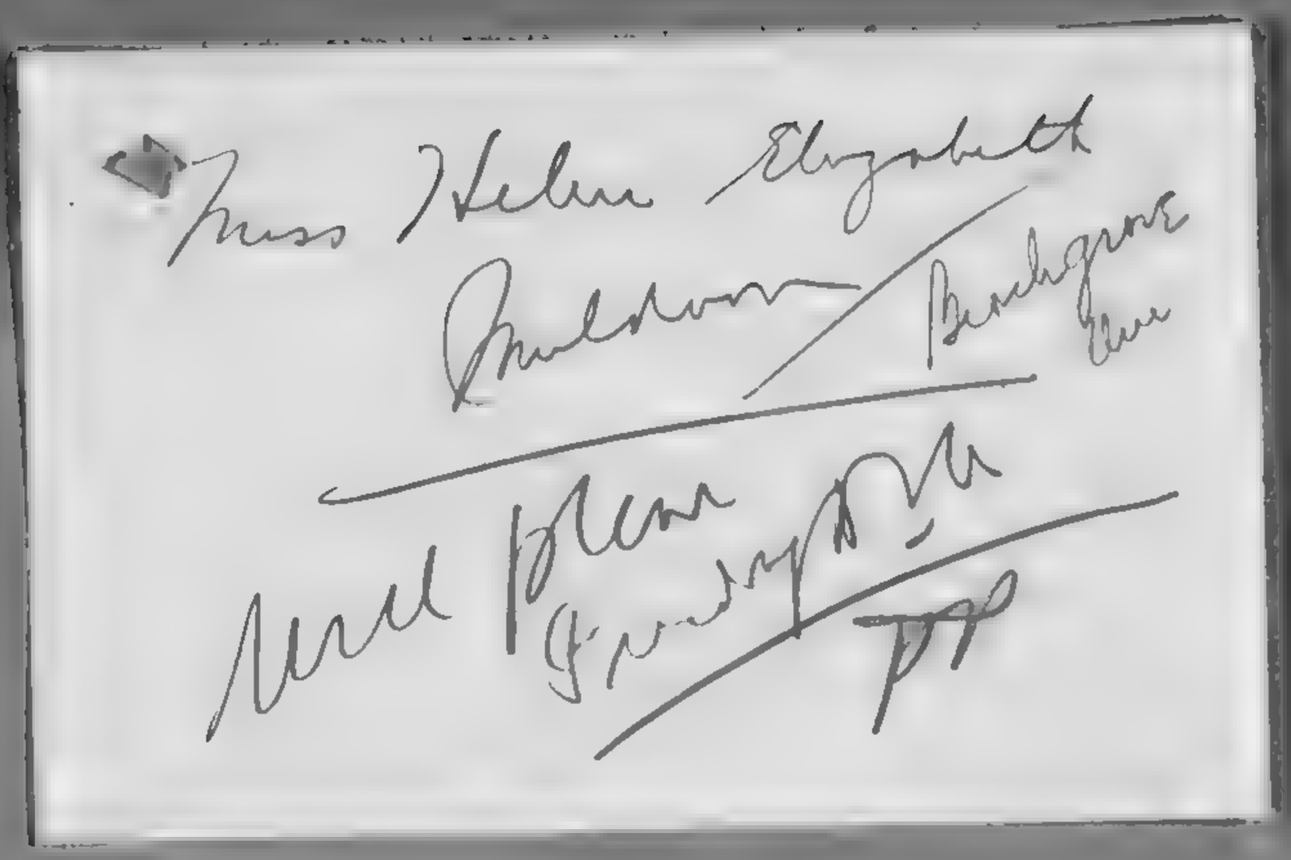
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Miss Helen Elizabeth
Anderson
Brandywine
Man

Indian Affairs. School Files.
(RG 10, Volume 6183, File 45/1, part 2)

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Indian Affairs. School Files.
(RG 10, Volume 6183, File 45ri, part 2)

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Ottawa,
September 27, 1940.

Memorandum:

[redacted]

Re: Sagamook Indian Day School
No. 464

I desire to refer you to my memorandum of July 8 with reference to the resignation of the teacher of the above school and also to my memorandum of July 19 with reference to the period during which this school will be open.

As it has only been possible to secure a teacher recently the Sagamook School will be in operation from October 1, 1940, to June 30, 1941. The Department has appointed Miss Helen Elizabeth Muldoon at a salary of $80.00 a teaching month.

I enclose copy of letter of appointment and staff questionnaire will be forwarded to you when received.

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
[illegible] Volume 6183, File 466-4-2 part 2)

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Indian Affairs. School Files.
[illegible]

36-5-1

Ottawa,
September 27, 1940.

Dear Sir:

With reference to your letter of the 19th instant and previous correspondence regarding the vacancy at the Sagamook Indian Day School it has been decided to appoint Miss Helen Elizabeth Muldoon. She will reach Massey on Tuesday, October 1, on the morning train from Sudbury. Please arrange to meet her there or, if this is not possible, you should communicate with some one in Massey and arrange to have Miss Muldoon met and taken to the Sagamook School.

She will be allowed salary at the rate of $80.00 a teaching month and in addition will be paid the $4.00 a month for janitor services. Please give her every possible assistance. I enclose staff questionnaire which you should have her complete and return.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. R.P.G. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

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C.P. 1P

This is a full-rate Telegram or Cablegram unless otherwise indicated by signal in the check or in the address.

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DAY LETTER	DL	CODE	CDE
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NIGHT TELEGRAM	NM	NIGHT CABLE LETTER	NLT

W. D. NEIL, General Manager of Communications, Montreal.

1940 OCT 9 AM 10 45

RNA75 20

SAULTSTEMARIE ONT 9 1035A

PHILLIP PHELAN 189

EDUCATION BRANCH DEPT INDIAN AFFAIRS OTTAWA ONT

INDIAN SCHOOL NEAR MASSEY REQUIRES TEACHER WOULD YOU PLEASE PROCURE

IT FOR MAUREEN BRENNAN 367 BUSH ST SAULTSTEMARIE

FATHER MURRAY

Department of Mines & Resources Indian Affairs Branch OCT 17 1940 REGISTERED

Indian Affairs. School Files.
Vol 12, Volume 6123, File 452-3, part 2)

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36-5-1

Ottawa,
October 18, 1940.

Dear Miss Brennan:

I recently received a telegram from Father Murray recommending you for appointment as teacher of the Sagamook Indian Day School near Massey, Ont.

We appointed a teacher for this school about two weeks ago and I presume that she took charge on the first of October. If you phone the Indian Agent, Mr. R.P.G. Laurence, he will advise you definitely.

If you would care to apply for a vacancy in an Indian school near Fort William you should write at once to Mr. J.G. Burk, Indian Agent, Port Arthur, Ont.

Yours truly,

Philip Phelan,
Chief, Training Division.

Miss Maureen Brennan,
367 Bush St.,
Sault Ste. Marie, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6183, File 452/3, part 2)

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36-8-1

Ottawa,
October 18, 1940.

Dear Sir:

In official letter of September 27 you were advised of the appointment of Miss Helen Elizabeth Muldoon as teacher of the Saganook Indian Day School. Please let me know at once if she took charge of the school on October 1.

If Miss Muldoon did not report for duty I am advised that Miss Maureen Brennan, 367 Bush Street, Sault Ste. Marie, is available for the appointment. I have requested her to phone you and if Miss Muldoon did not arrive you may engage Miss Brennan.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. R.P.C. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. School Files.
[illegible]

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OFFICIAL PAID
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

36-5-1

PLEASE QUOTE
FILE

Department of Mines & Resources
Indian Affairs Branch
OCT 19 1940
REGISTERED

Sault Ste. Marie, Ont.
October 18, 1940.

Dear Sir:

In reply to your letter 36-5-1, October 12, I beg to state that Miss Helen Elisabeth Muldoon took charge of the Sagamook Indian Day School on October 1.

Yours very truly,

R.P.G. Laurende
Indian Agent.

RPGL/EN

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

Indian Affairs. School Files.
RG 10, Volume 6183, File 452-1, part 2.

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Copy for 36-5-1
~~36-5-5~~

Ottawa,
June 20, 1941.

Dear Sir:

In reporting on his inspection of the Sagamook Indian Day School on the 30th ultimo Inspector Greening suggests that the school should be kept open in September and closed in June.

When it was decided to reduce the academic year to 9 months at Indian day schools it was believed that the best results would be obtained by operating from October 1 to the following June 30. In a few instances there have been exceptions to this decision in the past but this year we are making a decided effort to have all schools operate during the months mentioned above. Any deviation from this rule causes considerable administration difficulties, especially in connection with payment of salaries.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. R.P.C. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

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Indian Affairs. School Files.
(RG 10, Volume 6183, File 470/3, part 2)

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Bayard P.O. Bonnet Lake Ont.
July 15/41

Mr. J. P. Sheldon.
Indian Dept, Basil Blackstock
Spark St.,
Ottawa, Ont.

JUL 18 1941
REGISTERED

Dear Sir,

I am the teacher from Bayard Ont., who interviewed you recently as to the possibility of having Sagamook school open. Left last fall it impossible to get a government teacher for a couple of months. I was informed, that some of the teachers had the privilege of taking the month of Jan off, which would suit me so well, as I am so far from home.

Kindly give this matter your consideration, and forward me a prompt reply.

Yours truly,
Helen C. Muldoon.

Indian Affairs. School Files.
(RG 10, Volume 6183, File 452/3, part 2)

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D

38-5-1

Ottawa, July 21, 1941.

Dear Madam:

With reference to your letter of the 15th instant, very careful consideration has been given to your request; but, as I informed you verbally, the Department desires Indian day schools to be operated during the coming academic year from October 1, 1941, to June 30, 1942.

Yours truly,

Philip Phelan,
Chief, Training Division.

Miss Helen E. Muldoon,
Beech Grove, Que.

Indian Affairs, School Files.
(RG 10, Volume 6183, File 470-1, part 2)

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Sagamaak Indian School
Massey Ont.
May 15. 1940

Mr R P St Laurence
Sault Ste Marie
Ont

Dear Sir,

I hereby wish to tender my resignation, as teacher with the Indians of Sagamaak Indian day School, effective June 1940

May I take this opportunity of expressing my sincere appreciation of all favors received while employed

Yours truly
Helen Muldoon

Indian Affairs. School Files.
(RG 10, Volume 6183, File 452-1, part 2)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

36 - 5 - 1

PLEASE QUOTE
FILE

Sault Ste. Marie, Ont.
May 20, 1942.

MAY 1942

Dear Sir:

Enclosed herewith please find the resignation of Miss Helen Muldoon as Teacher of the Sagamook Indian Day School, Spanish River Reserve.

Yours very truly,

R.P.G. Laurence
Indian Agent.

RPGL/EN
Encl.

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

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Indian Affairs. School Files.
(RG 10, volume 6183, File 6/5 Sucia, part 2)

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Ottawa,
May 25, 1948.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Saganash Indian Day School
No. 454

The Department has received and accepted the resignation of the teacher, Miss Helen Muldoon, effective July 1, 1948, and no further payment of salary should be made to her after that date.

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6183, File 452/1-2 part 2)

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30-8-1

Ottawa,
May 23, 1948.

Dear Sir:

With reference to your letter of the 20th instant, you may advise Miss Helen Muldoon, teacher of the Sagamook Indian Day School, that her resignation is accepted, effective at the end of the current academic year.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. R.P.C. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. School Files.
[illegible]

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Brett-Ontario
May 2nd 42

The Department of Mines and Resources.
Parliament Buildings
Ottawa Ontario.

MAY 27 1942

Dear Sir

Please consider me an applicant for a position as teacher on any of your Indian Day Schools. My qualifications are as follows:

Education:
Attended all regular Public and Secondary Schools and received my Secondary School Graduation Diploma. I have completed one year of Normal School training and will receive my Normal School Certificate.

Experience:
I had four weeks practice school teaching and observation under a Principal while doing my Normal School course.

Personal Data:
I am 22 years of age, 5 ft 4 inches high, 120 lbs. I have always enjoyed good health.

References:
I have permission to use the following persons as references:
Mr. E. E. Ricker Principal Public Day School Brantford Ontario
Mr. J. D. Hagel, B.A., M.P.
32 Bay Street Grande Ontario
Rev. [illegible] Presbyterian Church Brantford Ontario

Thanking you for consideration of my application and hoping favourably appreciated.

Yours very truly
[illegible]

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CANADA

Indian Affairs, School Files.
RG 10, Volume 6182, File 160-1, part 21

Library and Archives Canada Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

1-1-1X

Ottawa,
May 28, 1948.

Dear Madam:

I have your letter of the 24th instant, applying for appointment as teacher of an Indian day school. There is a vacancy at the Sagamook Indian Day School which is located on the Spanish River Reserve, about five miles from Massey, Ont. There is a combined school and teacher's residence. The latter is furnished with everything except blankets and linen which are supplied by the teacher and are removed when she gives up duties.

The school will be in operation from October 1, 1948, to June 30, 1949. Salary will be allowed at the rate of $80.00 a month plus bonus of 11%.

I should appreciate your advising if you will accept appointment at this school.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Miss Helen Biasucci,
Britt, Ont.

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CANADA

Indian Affairs, School Files.
(RG 10, Volume 6183, File 452/3, part 2)

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Nikweminkong Ontario,
May 24/42.

Mr. R.A.C. Hoey,
Dept. of Welfare + Training,
Ottawa.

460 a

Dear Mr Hoey: —

Understanding that a vacancy has occurred in the following Sault-t. Ste. Marie Agency schools Mississauga and Gaganoki, I wish to be considered applicant teacher.

If your reply be favourable I will strive to discharge my duties earnestly and efficiently.

Yours very respectfully
Carmel Cahill,
Nikweminkong Indian Day School.

P.S. I am the teacher, who was recommended to you Mr Hoey, by Rev. Father J L Enright two years ago.

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Indian Affairs. School Files.
IAG 10, Volume 6183, File 452,910 part 2)

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"B.F." SLIP

"B.F."

FOR

Date June 20/42

Initials D.L

R 741

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Indian Affairs. Central Files.
[illegible] (Reel C-8623, File 470-2, part 2)

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Copy for 36-5-1
19-13-1

Ottawa,
June 9, 1942.

Dear Madam:

I am advised by Inspector Greening that it is your intention to give up duties at the Birch Island School at the end of June. There will be a vacancy at the Sagamook School for the academic year 1942-43 and salary will be allowed at the rate of $90.00 a teaching month, plus bonus. I should appreciate your advising me immediately if you are prepared to accept appointment at Sagamook.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Miss Eva Fortin,
Teacher,
Birch Island Indian Day [redacted]l,
[redacted]ri[redacted] Falls, Ont.

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Indian Affairs. School Files.
(RG 10, Volume 6183, File 452/3, part 2)

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21-5-1

Brutt, Ontario
June 4, 1942

Department of [illegible] & Resources
Parliament Buildings
Ottawa, Ont.

DEPT. OF MINES & RESOURCES
OTTAWA, ONT.
JUN 6 1942

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS
JUN 9 1942

Dear Sir,

In answer to your letter of May 21st I wish to advise that I do not desire to accept the appointment at the Indian day school at Nyanoah.

The salary is not high enough and it will be in operation for only nine months which makes the salary for the year quite low.

For information, can you tell me whether the Magnetawan Indian day school will be vacant this fall.

I wish to thank you for your consideration of my application.

Yours truly,
Peter Pamela.

Indian Affairs, School Files.
(RG 10 Volume 6123, File 452, part 2)
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Saganash #454

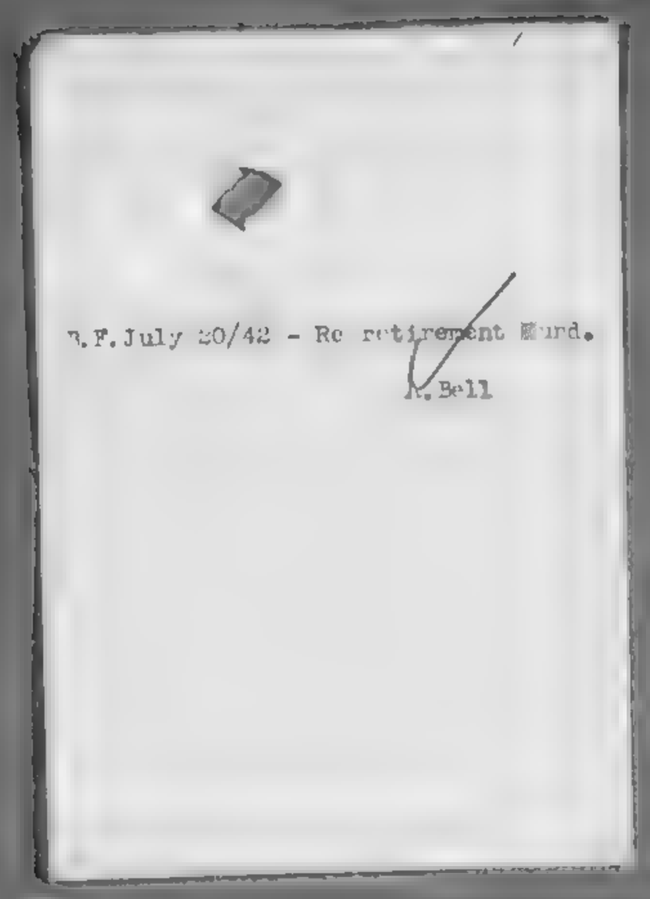
Teacher allowance for
refund of amount on
Retirement Fund.
Send ch. to—
Miss H. Muldoon
Beachgrove
Ont

RP
1/7/42

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Indian Affairs. School Files.
MG 10, Volume 6183, File 453-1, part 2.

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N.F. July 20/42 - Re retirement Fund.

N. Bell

Indian Affairs. School Files.
(RG 10, Volume 6183, File 15[illegible] part 2)

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Indian Affairs. School Files.
(RG 10, Volume 6183, File 45161, part 2)

The Minister

Ottawa, July 21, 1948.

Dear Sirs

I wish to advise you that the services of Miss Helen Robinson, teacher, Shubenacadie Indian Day School, ceased effective July 2, 1948. Would you kindly let us have a statement in connection with the amount at her credit in the Retirement Fund?

Yours truly,

Deputy Minister.

The Deputy Minister,
Department of Finance,
Ottawa.

Encl. /2

Lucy Stevenson

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www.collectionscanada.gc.ca

34-3-1

(To be returned to Indian Affairs Branch
when original letter signed).

Ottawa, July 21, 1948.

Dear Sir:-

I wish to advise you that the services of Miss Helen Muldoon, Teacher, Sugamook Indian Day School, ceased effective July 1, 1948. Would you kindly let me have a cheque in her favour for the amount at her credit in the Retirement Fund?

Yours truly,

W. JACKSON

Deputy Minister.

The Deputy Minister,
Department of Finance,
OTTAWA.

/B

Indian Affairs. School Files.
MG 10, Volume 6183, File 452-4, part 2)

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Massey. Ont.
July 24/42

The
Dept. of Mines & Resources.
Ottawa.
Ont.

DEPARTMENT OF INDIAN A...
JUL 25 1942
REGISTERED

Sirs
I wish to inform you that I have not received my pension money. I might add that I am a member of the Indian Band of this town for two years. Please look into this matter and oblige me.

Yours truly
Helen E. Muldoon

"Allinson Re P Phelan"

PUBLIC ARCHIVES
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CANADA

Indian Affairs. School Files.
MG 10, Volume 6083, File 470/3, part 21

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J. M. BENNETT, M.A., PH.D.
Inspector of Separate Schools
47 [redacted]ING AVENUE
TORONTO 6, ONT.

1. What is your policy about teachers of a school burning on it during the summer until school opens? 2. Is it possible for her to get Bjorg Inlet? 3. If not what town you open? I am I know many of the schools I could know what might suit her. 4. Could she be allowed to go to me, there to live now? If so under what condetions.

Could you reply by return mail because I am leaving here Wed night for a holiday of two weeks in Kearney Ont. If you cannot answer Tuesday. Then please address reply to Kearney Ont

Yours Sincerely
J M Bennett

Indian Affairs. School Files.
RG 10, Volume 6183, File 470/3-3, part 2

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www.collectionscanada.gc.ca

J. M. BENNETT, M.A., PH.D.
Inspector of Separate Schools
47 BROWNING AVENUE
TORONTO 8, ONT

July 13/42

Dear P[illegible]

Here I am again; that
is a widow whose husband was torpedoed
is anxious to know if Bying Inlet school
is free for her. She seems to want a place
where she can live, teach & have her 2 yr
old boy with her. Has 13 yrs experience
teaching in England and sounds well
ability & she is afraid of writing. Her
husband had something to do with oil
fields of Trinidad. She came from there
to here. Her household treasures, including
pots & pans are on the way for the last
month via New York from Trinidad.
She wants to get itself located
& nestled & herself with them & asked
me today if it would be possible for her
to be allowed to go to one of these Indian
schools to live right now. She seems
to have a pension or something & wants
to get settled wherever she will be teaching
& I personally feel she might be given the chance

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[illegible]

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Kearney
July 23/42

Dear Phil -

I am not certain
if I gave you that new address. She might buy that
Saganash school but let me
know if buying intuitive plan.
Her address (new one) is

80 x 11 p

Mrs Agnes Connolly
c/o Mrs Hilton
136 Woodington ave
Toronto

So I leave her to you
to do what you can for her.

Yours sincerely
Jno M. Bennett

P.S. I'll be home tuesday night.

Indian Affairs. School Files.
RG 10, Volume 6183, File 452-1, part 2.

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Indian Affairs. School Files.
[illegible] Volume 6123, File 452-3, part 2)

Ottawa,
July 28, 1942.

Dear Madam:

Mr. J.M. Bennett, Separate School Inspector, has advised this office that you are available for appointment as a teacher. We have a vacancy in the Sagamook Indian Day School, located approximately five miles from the town of Massey, Ont. This town is just west of Sudbury, on the Canadian Pacific Railway. The school was erected about three or four years ago and there is a classroom with living quarters for the teacher attached. A reasonable supply of household furniture is in the teacher's quarters, but linen, sheets and blankets are not supplied by the Department. These are supplied by the teacher and, of course, remain her personal property. Salary is allowed at the rate of $80.00 a teaching month, plus bonus of 11%. From this is deducted National Defence Tax and 5% for the superannuation fund. The latter amount is repaid to the teacher whenever she leaves our service. The academic year is for a period of nine months, from October 1, 1942, to June 30, 1943.

I should appreciate receiving an immediate reply from you stating if you are willing to accept this appointment.

Yours truly,

Mrs. Agnes Conolly,
c/o Mrs. Hilton,
136 Woodington Ave.,
Toronto, Ont.

R.A. Hoey,
Supt. of Welfare & Training.

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36-5-1

Ottawa,
August 10, 1948.

Dear John:

On the 28th of July I wrote to Mrs. Conolly, offering her the Sagamook Indian Day School, but I have not yet received any reply. I am leaving on my holidays on Friday next and would appreciate knowing before that date whether or not she is willing to accept the school.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. J.M. Bennett,
Separate School Inspector,
47 Browning Avenue,
Toronto 6, Ont.

Indian Affairs. School Files.
[illegible]

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Sault Ste. Marie, Ont.
August 7, 1942.

44.

Dear Sir:

Enclosed herewith please find letter received from Mrs. L. St. Denis, nee Helen Muldoon, which is self-explanatory. Mrs. St. Denis was formerly employed as Teacher at the Sagamook Indian Day School.

Yours very truly,

R.P.G. Laurente
Indian Agent.

RPGL/EN
Encl.

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

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Indian Affairs. School Files.
MG 10, Volume 6183, File 45-1, part 2

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Massey. Ont.,
Aug 6/42.

Mr R. P. G Laurence
Sault Ste Marie.
Ont

Dear Sir,

I have written the Dept of Indian Affairs several times about my money in the pension fund. and have not yet had any reply yet I have only taught five years. and was wondering if I could still receive it.

Thanking you kindly for this matter

Yours truly
"Helen Muldoon"
Mrs L St Denis.

Indian Affairs. School Files.
(RG 10, Volume 6183, File 470/1, part 2).

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CANADA

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56-5-1

Ottawa,
August 12, 1942.

L.

Dear Sir:

With reference to your letter of the 7th instant, regarding the amount due Mrs. L. St. Denis, nee Helen Muldoon, from the retirement fund, I may say that a cheque for this amount will go forward in the near future.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. R.P.C. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. School Files.
RG 10, Volume 6183, File 880/3-2, part 2.

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(RG 10, Volume 6183, File 452/3, part 2)

36-5-1

1960 A. BLOOR. W,

TORONTO.

13th Aug. 1942.

R A. Hoey Esq,

Supt. of Welfare & Training

RECEIVED
AUG 17
INDIAN AFFAIRS BRANCH

Dear Sir.

I must apologise for not replying to your letter of 28th July '42 earlier, but I was away from home, and have just moved into the above new address

I am sorry that I shall not be able to accept your offer of a teacher at Sagamook, as I find it is in too remote an area, and for my first experience of a canadian winter, I prefer to be in a more accessable spot.

Renewed apologies for the delay in answering

Yours faithfully,

Agnes E Donolly.

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www.collectionscanada.gc.ca

Ottawa, August 24, 1948.

REGISTERED

Dear Madam:-

I am enclosing herewith Dominion of Canada cheque No.13822, for $74.69, in your favour, being refund of Retirement Fund account.

Yours truly,

J. W. McCutcheon

JM L.W.McCutcheon
Chief Treasury Officer.

Mrs.L.St.Denis,
(Miss Helen Muldoon)
Massey, Ont.

/B

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Indian Affairs. School Files.
(RG 10, Volume 6183, File 452-1, part 2)

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36-5-1 pt
Sept. 12, 1942.

The Dept. of Indian Affairs,
Ottawa, Ont.

Dear Sir,

Re vacancy on the Catholic
[illegible] School at Saguenay Indian reserve
near Pigeon? If there is well you
consider me an applicant for the
position.

I am a married woman aged 31 and
my husband is a widow [illegible] for [illegible]
i.e. to help to build up for our future
and to help [illegible] among the people.
I did a second class course to
and did the [illegible] that I have spare
[illegible] at present. I have two years
teaching [illegible]
I can [illegible] go [illegible]
[illegible] my [illegible] and [illegible]
[illegible] [illegible]
[illegible] [illegible]

Indian Affairs. School Files.
(RG 10, Volume 6183, File 452/1, part 2)

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I would you please ... [illegible]
... do ... not ... [illegible]
successful as you would desire
I would you let me know during
the course of next week whether or not
you require my services.
The reason I would like to teach
at Saganaga is that I ... [illegible]
... [illegible].
Thanking you in anticipation
of an early and favourable reply
I am,
Yours truly,
[illegible]
[illegible]
[illegible]

Indian Affairs, School Files.
(RG 10, Volume 6183, File 45013, part 2)
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56-5-1

Ottawa, September 16, 1942.

EX'D A.

Dear Mrs. LaRue:

I have for acknowledgment your letter of the 12th instant, in which you seek information in respect to a vacancy at the Saganook Indian Day School.

I may state that there was a vacancy at this particular school but the vacancy was filled a few days ago. Should a vacancy occur at any time in the immediate future, I shall be glad to communicate with you again.

Yours very truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mrs. A. LaRue,
Massey, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6123, File 452-3, part 2)

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Spanish, Ont.
June 7th 1944

Mr. P. Phelan —
Indian Department,
Ottawa, Ont.

JUN 12 1944

Dear Mr. Phelan -

I do not suppose you remember me I do remember your being with us here on a couple of memorable occasions, one being that of Bec O'Keefe last xmas and at a performance of Gilbert & Sullivan's "Pinafore"!

My difficulty is that the Nardins have consented to take over Pagamoos school which is badly in need of just what they can bring to it. Miss St James has left it to me to make the application or at least find out what can be done.

There is no Miss M but there who has not decided yet whether she will or will not teach this year. The school has been vacant for nearly an abysmal failure these last two years. The Inspector and Agent

Indian Affairs. School Files.
MG 16, Volume 6183, File 496/3, part 2)
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Mr. [redacted] told me that they consider her incompetent in a very pronounced degree.

There are, as you must know, a very large number of families in Sagamok as compared with most reservations, they have a good set up at the school. There is scope for social work among at least fifty catholic families. There is much absenteeism and most of the pupils have long before sixteen At Spanish last year we had our first entrance class. There is another group working this year. We have a good teacher at Mississauga who started in March and we hope to have an entrance group there next year. With the Nardins we could develop the same thing at Sagamok in two or three years.

You know far better than I their various in the mission so I am wasting your time in telling you what they could do. This is just a personal letter. Perhaps you tell me what procedure to follow or if there is any chance of making the change. I understand it might not be the Department's policy to transfer Miss

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[illegible] any teacher against their wills. In that case we shall have to wait until such time as she resigns I am absolutely sure she would not hold a school anywhere but in safe work. There, the people are indifferent as long as she raises no rows.

Dr Pedley is going down today and will be seeing you, I should imagine, on Thursday He can give you the whole set up and you might tell him if there is any hope Thanking you very sincerely Mr Phelan for your time and hoping for a reply -

Very sincerely.

F. R Oliver Esq

Indian Affairs. School Files.
(RG 10, Volume 6183, File 452-2, part 2)

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Indian Affairs. School Files.
[illegible]

56-8-1

Ottawa,
June 10, 1944.

Dear Father Oliver:

I have your letter of the 7th instant, with reference to the Sagamook School. I also had an opportunity of discussing the matter with Father Primeau when he was in the Department last Thursday.

If the Nardine Sisters are willing to supply a teacher for Sagamook for the year 1944-45, we are only too willing to accept their offer. You might take up the matter with them and let us have the name of the teacher who is willing to take charge of the Sagamook School.

Yours truly,

Philip Phelan,
Chief, Training Division.

Rev. R. Oliver, S.J.,
Spanish, Ont.

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Sagamok Pt 1 36-5-1

Indian Residential School,
Girls' Department,
Spanish, Ont., June 30, 1944

JUL 4 1944

Mr. P. Phelan,
Chief of Training Division,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:

In your letter of recent date to Father Oliver, S.J., you approved of our sending a teacher to Sagamok, for the School Year, 1944-45.

We wish to tell you that the teacher who has been appointed is Miss Margaret Walsh.

Thank you for this and for your many past favours.

Very truly yours,

Roe St. James.

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Indian Affairs. School Files.
(RG 10, Volume 6183, File 470/1, part 2)

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36-8-1

Ottawa, July 7, 1944.

Dear Miss St. James:

With reference to your letter of the 30th ultimo, the Department approves the appointment of Miss Margaret Walsh as teacher of the Sagamook Indian Day School.

Her duties will commence September 1,1944. Salary will be allowed her at the rate of $80.00 a teaching month plus bonus. I inclose the necessary forms which should be completed and returned to this office.

Yours truly,

Philip Phelan,
Chief,Training Division.

Miss Z. St. James,
Spanish, Ontario.

Indian Affairs. School Files.
RG 10, Volume 6183, File 452/36 part 2A

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36-6-1

Ottawa,
September 18, 1944.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Saganook Indian Day School
No. 484

In my memorandum of July 8, 1944, I advised you that Miss M.T. Cox had given up duties as teacher of the above-mentioned school. To succeed her the Department has approved the appointment of Miss Margaret Walsh at a salary of $80 a teaching month, plus bonus, effective September 1, 1944. I enclose copy of letter of appointment and the other forms will be forwarded to you when received.

for Deputy Minister.

Indian Affairs. School Files.
(RG 10, Volume 6181, File 452-1, part 2)

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36-5-1
Saganoosh #1

St. Joseph's Res. School.
Spanish Ont.
Sept. 9. 1946.

Dr. J. P. Phelan,
Chief Training Division
Department of Indian Affairs,
Ottawa.

SEP 12 101
REGISTERED

Dear Dr. Phelan,

Miss Margaret Walsh underwent a severe operation in Aug. and was not ready to take her school at Saganoosh, so she had to go to Montreal for treatment. We sent Miss Lillian Latreille to replace Miss Walsh until the latter can take the her school again.

We presumed it was better than close the school.

Had no time to write sooner as Miss Finsch was so ill. She died

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(RG 10, Volume 6183, File 45-5-1, pt. 2)

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September 4th at 6.40 P.m. after an illness
of seven months.

Trust this arrangement for the Tantamook
P. S. School will meet with your approval.

Yours respectfully.

Joe St. James.

Indian Affairs. School Files.
(RG 10, Volume 6183, File 452-1, part 2)

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36-5-1 (W.T. 1)

Ottawa, 16 September 1946.

Dear Miss St. James:-

EX'D. A.

I have your letter of the 9th instant advising that Miss Margaret Walsh has been unable to resume duties as teacher of the Sagamook School owing to illness.

Please let me know the exact date on which she takes charge of the school and also the number of days during which Miss Latreille replaced her.

Yours truly,

Philip Phelan,
Chief, Training Division.

Miss Z. St. James,
Girls' School,
SPANISH, Ontario.

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(RG 10, Volume 6183, File 452/3, part 2)

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1 Recvd D.S
— P. Campbell
Sagamook # 1
also
Garden River R.C. #1
2 W.T. 1

36-5-1

Residential School.
Girls' Department.
Spanish, Ont.
Dec. 12, 1946.

Chief of Training Division.
Department of Indian Affairs.
Ottawa

Dear Sir. Phelan.

Miss Margaret Walsh seems ready to resume her duties as teacher of Sagamook R. C. School, January seventh 1947.

You are aware that Miss Mary Morris lacks co-operation with the principal of Garden River R.C. School. To avoid further difficulties may I suggest that Miss Mary Morris be given another school.

I could send Miss Lillian Labelle to Garden River R.C. School to replace Miss Mary Morris as Junior Teacher.

Trust this will meet with your approval.

I thank you for the many favors you have done for us in the past.

I am respectfully,
Jos. St. James.

Got 12/12/46

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36-5-1

Indian Residential School.
Girls' Department.
Spanish, Ont.
Dec. 12, 1946.

Dr. P. Phelan.
Chief of Training Division.
Department of Indian Affairs.
Ottawa

Dear Sir. P. Phelan.

Miss Margaret Walsh seems ready to resume her duties as teacher of Sagamook R. C. School, January seventh 1947.

You are aware that Miss Mary Morris lacks co-operation with the principal of Garden River R. C. School. To avoid further difficulties; may I suggest that Miss Mary Morris be given another school.

I would send Miss Lillian Latreille to Garden River R.C. School to replace Miss Mary Morris as Junior Teacher.

Trust this will meet with your approval.

I thank you for the many favors you have done for us in the past.

Yours respectfully,
Joe St. James.

Got 5/2
12/12/46

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36-5-1 (W.T. 1)

Ottawa, 18 December 1946.

Miss Zoe St. James,
Indian Residential School,
Girls' Department,
SPANISH, Ontario.

Dear Miss St. James:-

I have your letter of the 12th instant in which you state that Miss Margaret Walsh will be ready to resume duties as teacher of the Sagamook School after the Christmas holidays.

You advised me in your letter of Sept. 9th that Miss Walsh had been obliged to give up duties owing to illness and we wrote you on Sept. 16th requesting to be advised regarding the exact date on which Miss Latreille replaced her. You did not reply to this letter and consequently no change was made in the pay list and therefore cheques have gone forward regularly to Miss Walsh at the end of each month. As you know, we only allow one month's sick leave with pay and possibly Miss Walsh has settled with Miss Latreille.

Please let me know exactly where the financial end of the matter stands.

Yours truly,

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
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36 - 5 - 1

Indian Residential School.
Girls' Department.
Dec. 20. 1946.

Dr. P. E. Phelan
Chief of Training Division.
Ottawa

DEC 21 10

Dear Dr Phelan:-

I have your letter of the 15th instant re- salary of miss Margaret Walsh.
Miss Walsh had an operation Aug. 9. and 27th she left here for Montreal for treatments.
Miss Lillian Latreille opened the work Sept. 3, 1946 Miss Walsh turned over her cheques to miss Lillian Latreille.
Trusting this will be satisfactory
Sorry you did not receive the answer of 5 ours Sept. 15th, it was an oversight
I am respectfully,
Yours
Joé St. James.

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CROSS REFERENCE SHEET

EXTRACT FROM, OR PRECIS OF, COMMUNICATION DATED 27-12-46

WRITTEN BY for Deputy Minister

TO Representative of the Treasury

REGARDING payment of $ to Mrs Lilian Latreille for month of December 1946

REFER TO FYLE: personal file of Mrs Lilian Latreille

SUBJECT

R 3919

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Indian Affairs. School Files.
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WDA-1

Appx. A.
to No. 4, Vol. 1.

APPLICATION FOR CLASSIFICATION ON INDIAN SCHOOL TEACHER'S SALARY SCHEDULE

I. PERSONAL QUALIFICATIONS

Name in full (please print) ..Walsh.....Margaret..... (Surname) (Christian Names)

Date of Birth .January 26.1899.. Place of Birth .Tingwick, P.Quebec

Sex female. Religious Denomination Roman Catholic.... Health .Fair...fair.

Canadian Citizen ..yes.... Service in H.M. Forces .....

II. PROFESSIONAL & ACADEMIC QUALIFICATIONS

I attended high school at .....Danville...Quebec..... in the Province of ..Quebec..... and received a .....Model..... Certificate after successfully completing ..four.. years of high school. I then attended ..... University for a period of ..... years and received a ..... degree (only where applicable; give other details on back).

I attended a Teacher Training Course at .Montreal..... Normal School in the Province of ...Quebec..... for .6 weeks months in the years ..1930.....Also every month on Saturday for 4 years

I hold a .....Model... Class Teacher's Certificate of a ..Permanent ..... (temporary or permanent) nature in the Province of Quebec ..... It is numbered ....25.802....dated ..June...1917.. and is valid until .....

also a Diploma for French

III. TEACHING EXPERIENCE

	Dates	Name of School	Town and Province	Total Years
1.	1918-1920	Danville Rural.	Danville...Que.	..2..
2.	..1929-35	Holy Cross.....	Montreal...Quebec..	..5..
3.	1941.....	Garden River Ind. Day	Garden River. Ont.	..1/2
4.	1942...	Sheshegwaning.."	She.Shegwaning. Ont	..1..year
5.	1944....	Spanish River..."	Massey...Ont.....	..3..

(use other side for more detail) 7 years in Spanish Residential school

IV. My total teaching experience is .....7... years in Indian Schools and .....7..... years in Provincial Schools.

Summer Schools - In order to qualify for salary increments as shown in the schedule, I certify that I have attended the following professional summer schools conducted by Provincial Departments of Education or Canadian Universities for a duration of four weeks or more in length:

	Year	Course taken	By whom course was conducted	Length of Course in weeks
1.	....1929....	Phonetics...	Miss Tapp....	6 weeks
2.	..1933.....	Physical Training	Mr. McKellar...	Sept 1. Dec 31
3.	.....	.....	.....	.....

(use other side for more detail)

I therefore request, in view of my qualifications and experience as detailed above, that I be classified as a Grade I.. teacher and that my salary as a teacher in the Spanish River Ind Day.... Indian Day School for the 1947-48 academic year be set at $.1120. according to the salary schedule.

I understand (i) that all salary increases are clearly described in the schedule regulations as for "satisfactory service", (ii) that therefore it will be necessary for the Indian Affairs Branch to carefully consider School Inspectors' and other reports submitted upon my teaching service, and (iii) that these reports must be decided as being "satisfactory" in order that such a raise be granted.

Margaret Walsh
(Signature of teacher)

Comments and signature of Indian Agent.

Robt. P. Lawrence

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Indian Affairs. School Files.
(RG 10, Volume 6123, File 452-2, part 2)

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36-5-1 (W T)

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

Ottawa, Ont., June 6, 1947.

To:- Miss Margaret Walsh,

Address:- Massey, Ontario.

School:- Sagamook

Your application for classification under the Indian School Teachers' Salary Schedule has been received.

This is to inform you that you have been classified as an Indian School Teacher, Grade 1.

Your salary for the 1947-48 academic year will be $ 1,100.00 for 10 months' service.

Bernard F. Neary,
Supt. of Welfare & Training.

Copy to: Mr. R.P.C. Laurence,

Indian Agent Sault Ste. Marie, Ontario.

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Indian Affairs. Samsol Files.
(RG 10, Volume 6123, File 452/3, part 2)

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36-3-1 (E 7)

Ottawa, June 12, 1947.

Memorandum:

CHIEF TREASURY OFFICER

Re: Shamrock Indian Day School, No. 454.

The teacher of the above school, Miss Margaret Walsh, has been appointed as a teacher, Indian School, Grade I. Effective 1 September, 1947, her salary will be $1,120.00 per academic year, in accordance with the regulations of our Indian school teachers' salary schedule as approved by Treasury Board.

/

For Deputy Minister.

MTS/DS

Indian Affairs. School Files.
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36-5-1

Extract from Monthly Report of Day School Attendance

from Spanish River Day School

School open fourteen days ealy. At present I am in Spanish. Have been laid up with 'flu. Expect to return to Sagamook in a week or so.

(sgd.) Margaret Walsh

Indian Affairs. School Files.
RG 10, Volume 6183, File 452/3, part 2)

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36-5-1

II

St. Joseph's Residential School.
Spanish Ont.
June 17, 1947.

Department of Mines & Resources
Indian Affairs Branch
JUN 14 1947
REGISTERED

Dear Dr. Phelan.

We are sorry we cannot send any more of our Teachers to Garden River and Shawenikong. We are very short of help.

I thank you for all your kindness to me and to all our Teachers in the past.

Miss Walsh, Teacher of the Catholic School of Naganook has been sick, and is now able to resume her work so last Monday June 9th I sent Miss Latreille to finish the month of June in her place.

Trust this is satisfactory.

Sincerely

Dr. O. Phelan
Chief of Training Division
Ottawa.

Sr. St. James.

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Indian Affairs. School Files.
(RG 10, Volume 6183, File 45/1, part 2)

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36-5-1

Extract from letter from Miss Zoe St. James
dated July 5th. Original on 13-3-1

In the same letter I notified you that Miss Margaret Walsh had to be peplaced in Lagamook School because of illness, and that I was sending Miss Lillion Latreille to finish the year, trusting it would be satisfactory to you.

Indian Affairs. School Files.
(RG 10, Volume 6183, File 470/3, part 2)
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Ottawa, July 7th, 1947.

Memorandum:

CHIEF TREASURY OFFICER

Re: Saganook Indian Day School No. 454

Please note that Miss Margaret Walsh, teacher of the above school, gave up duties effective July 1st, 1947, and no further payment of salary should be made to her.

for Deputy Minister.

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6183, File 453-1, part 2)

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36-S--1

St. Joseph's Residential School.
Spanish Ont.
July 16. 1947.

Dear Mr. Phelan:-

Yours of July 7th received, We will be obliged to send Miss Sadie Burke to Sagamook School this year, And Miss C. O'Driscoll to Cape Croker.

Miss Walsh is ill and cannot teach the next school year.

I trust these will meet with your approval.

We thank you for all you have done for us.

Yours sincerely

Jos St. James.

Mr. P. Phelan.
Chief, Treasury Office.
Ottawa. Ont.

Department of Mines & Resources
Indian Affairs Branch
OCT 1947

Indian Affairs. School Files.
(RG 10, Volume 6183, File Spanish, part 2)

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36-5-1 (WE 1)

Copy on: File 12-3-1
8-1-1

Ottawa, July 22nd, 1947.

Dear Miss St. James:-

With reference to your letter of the 16th instant, the Department approves the following transfers:

1. Miss C. O'Driscoll from Sheshagwaning R.C. Indian Day School to Cape Croker Indian Day School,

2. Miss Sadie Burke from Cape Croker Indian Day School to Sagamook Indian Day School.

The above transfers leave a vacancy at Sheshagwaning. Please let me know who you intend to send to that school.

Yours sincerely,

Philip Phelan
Chief, Training Division.

Miss Zoe St. James,
Spanish Indian Res. School,
Girls' Department,
Spanish, Ontario.

PP/MQC

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(RG 10, Volume 6183, File 160-2, part 2)

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36-5-1 (Vol 1)
12-3-1
8-1-1

Ottawa, July 22nd, 1947.

Memorandum:

CHIEF TREASURY OFFICER

Re: Cape Croker #1 Indian Day School No. 383
Sheshegwaining Indian Day School No. 432
Saganook Indian Day School No. 454

Please note that the following transfers have been approved, effective September 1st, 1947:

1. Miss Sadie Burke from Cape Croker Indian Day School No. 383 to Saganook Indian Day School No. 454.

2. Miss C. O'Driscoll from Sheshegwaning R.C. Indian Day School No. 432 to Cape Croker Indian Day School No. 383.

This leaves a vacancy at Sheshegwaning and we will advise you later regarding the name of the teacher who will be in charge of that school.

for Deputy Minister.

PP/MCD

Indian Affairs. School Files.
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F.A. 58

36-5-1 (Treas.)

SCHEDULE A
50M—7-46

RETIREMENT FUND APPLICATION FORM

DEPARTMENT Mines and Resources, Indian Affairs Branch.

THE SUPERANNUATION DIVISION,
DEPARTMENT OF FINANCE,
NEW POST OFFICE BUILDING,
OTTAWA, ONTARIO.

Date July 21, 1947

RETURN OF THE AMOUNT AT CREDIT OF THE UNDERMENTIONED EMPLOYEE IN THE RETIREMENT FUND IS [redacted]

Name Walsh (surname) Margaret (Christian names in full)

(In the case of a female employee married while in the service give maiden name also)

Employed at Sagamook Indian Day School, Shawbegaming, Ont. Paylist No 52 Payroll No. 1775

Date taken on strength this Department. September 1, 1944

Date to be struck off strength this Department July 1, 1947

(If the employee has had previous service in one or more other departments, please state)

The final Retirement Fund deduction was made from the salary for the month of June, 1947

Amount $ 5.00

Total contributions (if available) $..

I hereby certify that no overpayment of any kind to this employee is outstanding except as indicated hereunder:—

*Payable as follows:

1. Receiver General for (to adjust overpayment) $ Nil
2. Receiver General for (Re: Victory Bond purchase) $ Nil
3. (to be filled in by Finance Dept.) $

*Please delete items above not applicable. TOTAL $ Nil

SIGNATURE

/B TITLE Acting Chief Treasury Officer.

This space for Department of Finance only

Charged to control...

Prepared by..... Checked by ... Interest $

Date of payment

Approved by P.C. 38/3900, May 24, 1944.

Indian Affairs, School Files.
(RG 10, Volume 6183, File 452/3, part 2)

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34-8-1

Ottawa, August 15, 1947.

REGISTERED

R.F.G.Laurence, Esq.,
Indian Agent,
Sault Ste.Marie, Ont.

EX'D. A.

Miss Margaret Walsh,
formerly teacher,
Sagamook Indian Day School.

We are enclosing cheque No.8676, issued in favour of the above-named, for $154.98, being refund of Retirement Fund Account.

W.Lauchlan
Acting Chief Treasury Officer.

WP/13

Indian Affairs. School Files.
Vol 10, Volume 6783, File 452-1, Part 2.

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36-5-6 (B).

Ottawa, February 10, 1948.

Memorandum:

Classroom Inspection Report -
Saramook Indian Day School.

This school was inspected on February 5th. The teacher is Miss S. Burke, First Class Certificate, twenty-nine years' Indian experience and five years' Provincial experience. This building is quite satisfactory: it was built in 1935. There is a full basement with a satisfactory furnace. There are five windows on one side of the room and one on the other. It is lined with V Joint on the lower part of the wall and beaver board on the upper.

The basement is also well lighted and could quite easily be used for Manual Training and Domestic Science. These children are bright and eager. Their attendance is very good and there are some thirty-eight children enrolled. Miss Burke is a strict disciplinarian and drives the children a lot but they like her and are eager to show what they can do. The condition of the class is good. In Arithmetic the children are fairly good and are exceptionally good in Spelling. They read and speak out well. There is an organ in the classroom and the children are veryf fond of singing.

The teacher's quarters are at the back of the school and are small. However, an extra room has been added and when this is completed, can be used for an extra bedroom. There is a housekeeper with Miss Burke.

RECOMMENDATIONS.

1. That an extra classroom be opened in this area.
2. That the Indian Agent approach the Council with a view of renting the Council Hall for such a use.
3. That we obtain an estimate of the cost of renovating the Council Hall for use as an extra classroom for 1948-49.
4. That a new classroom be built in 1949-50.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM.

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Indian Affairs. School Files.
(RG 10, Volume 6183, File 45,913, part 2)

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36-5-0 (R).
36-5-1.
36-5-5.

Ottawa, February 10, 1948.

Memorandum:

Classroom Inspection Report -
Kamsook Indian Day School.

This school was inspected on February 5th. The teacher is Miss S. Burke, First Class Certificate, twenty-nine years' Indian experience and five years' Provincial experience. This building is quite satisfactory: it was built in 1935. There is a full basement with a satisfactory furnace. There are five windows on one side of the room and one on the other. It is lined with V Joint on the lower part of the wall and beaver board on the upper.

The basement is also well lighted and could quite easily be used for Manual Training and Domestic Science. These children are bright and eager. Their attendance is very good and there are some thirty-eight children enrolled. Miss Burke is a strict disciplinarian and drives the children a lot but they like her and are eager to show what they can do. The condition of the class is good. In Arithmetic the children are fairly good and are exceptionally good in Spelling. They read and speak out well. There is an organ in the classroom and the children are veryf fond of singing.

The teacher's quarters are at the back of the school and are small. However, an extra room has been added and when this is completed, can be used for an extra bedroom. There is a housekeeper with Miss Burke.

RECOMMENDATIONS.

1. That an extra classroom be opened in this area.
2. That the Indian Agent approach the Council with a view of renting the Council Hall for such a use.
3. That we obtain an estimate of the cost of renovating the Council Hall for use as an extra classroom for 1949-50.
4. That a new classroom be built in 1949-50.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM.

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(RG 10, Volume 6183, File 452/1, part 2)

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Saganash Ont
Massey P.O.

#

1.20

Received from S J Burke
Twenty Dollars
for Transportation of school material
William Solomon

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Indian Affairs. School Files.
(RG 10, Volume 6763, File 452-4, part 2)

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13-12-5

(13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3434

TREASURY ONLY

Cheque No

Date

Pay to Miss S. J. Burke.

Address Sagamook R.C. Indian Day School,
Massey, Ontario.

1948 DATE		SERVICE	AMOUNT
Feb.	24	To Wages paid William Solomon for hauling material for hot lunches and school supplies from Massey to Sagamook School, as per receipt attached --	$1.20
			$1.20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

Agent

VOUCHER No. 302

DATE March 5, 1948.

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Indian Affairs. School Files.
RG 10, Volume 6183, File 452/1, part 2

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OFFICIAL THE
INDIAN AGENT
S.S. Marie Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

13-12-1

PLEASE QUOTE
FILE 6-39-3- (13)

6311

March 22nd. 1948.

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES

The Principal of the Girl's Department of the Spanish River Indian Residential School, has advised me that she has received a statement of gross earnings and Income Tax deductions, T 4-1947, for Miss Margaret Walsh, teacher deceased.

As Miss Walsh was a member of the above mentioned Institution, the Principal is at a loss to know just what to do about this, and has requested to be advised as to whether she is to file this return in Miss Walsh's name.

Kindly advise me regarding this matter at your earliest convenience.

Dept. of Mines & Resources
Indian Affairs Branch
MAR 24 1948
A.M.
REGISTERED

R.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

cwc

Indian Affairs. School Files.
(RG 10, Volume 6183, File 420/3, part 2)

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13-12-1 (E.1)

April 2, 1948.

Mr. R.P.G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

We have your letter of the 22nd ultimo, file 6-39-3- (13), with reference to T 4-1947 form sent to Miss Margaret Walsh who is now dead.

The income tax deductions shown on the form were made on the basis that she would be employed for the full year; as a matter of fact she only taught from January to June, 1947.

It is quite possible that a refund of the income tax could be obtained. However, it will be necessary to apply for the refund to the local inspector of income tax. This Branch has no authority to refund income tax.

Bernard F. Neary
Superintendent of Education.

PP/MOD

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Indian Affairs. School Files.
RG 10, Volume 6183, File 470/3-6, part 2)

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13-12-1

(E)

June 3, 1948.

Dear Miss Burke:

I have for answer your letter of May 19, which arrived when I was away on an inspection trip. We have checked your average attendance for the March quarter and for the month of April and are quite prepared to provide for a second teacher.

The big problem will be that of providing the extra room which can be used as a classroom. We have already written to Mr. Indian Superintendent Laurence with regard to the work on your living apartments. I am writing to him again concerning your suggestion for using the basement as an extra classroom. It is very likely that you will be hearing further from him with regard to this recommendation.

Sincerely yours,

Bernard [illegible] Neary,
Superintendent of Education.

Miss S. Burke,
Teacher,
Sagamook Indian Day School,
M a s s e y, Ontario.

BFN/EM

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Indian Affairs, School Files.
(RG 10, Volume 6183, File 420/3, Part 2)

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Spanish River
2 Day School

3

13 - 12 - 1

~~13~~

21157

Massey, Ontario, May 19, 1948

Mr. Bernard Neary, Supt.
Welfare & Training Div.
Indian Affairs Branch
Department of Mines & Resources
OTTAWA, Ontario

MAY 28 1948
A M
REGISTERED

Dear Mr. Neary:

May I draw your attention again to the need of a second teacher in our school.

In a recent survey I have found out that about sixteen pupils will enter school for the first time in September. This will increase the registration to sixty. I need not go into detail re the difficulty of handling such a large number. Two problems, however, stand out prominently:

1st, The larger boys, for want of attention and variety in their work, grow disgusted and wish to give school up entirely;

2nd, The little ones, not getting sufficient attention, form habits of idleness etc. which remain with them and, as progress is naturally slow where English is not understood, these juniors who should pass into second year at least at the end of two years, remain primers, or at best, firsts. They in turn will be beyond their grade age in a few years and become restless and disinterested in the work.

On May 12th I discussed this question with Agent Laurence and Inspector Greening. They both agreed that a second teacher was essential if any real progress was to be made.

If the work on our living apartments can be completed as I outlined for Mr. Laurence, we will have an extra room which can be used as a bedroom in case of necessity. This would permit a third person to live in the teacherage.

There is question of opening a class in the basement. This, I think, would be as good an arrangement as any we can

Indian Affairs. School Files.
RG 10, Volume 6183, File 452-1, part 2

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. Mr. Bernard Neary, Supt. (cont.)

foresee, at present.

The question of having water in the house seems to present difficulty. I might tell you that since December our pump has been out of order and we have been carrying water from a spring quite a distance from the school. Everyone has been using this pump and, naturally, it gets out of order. If the water were in the house this difficulty would be overcome. Permission was given to buy a new pump and also for repairs on the old one, but men were absent from the reserve trapping and we had not ones who understood the work; consequently the new pump reclined peacefully in the basement till about a week ago. The men are installing it today.

Regarding the second classroom, no doubt you will hear from Mr. Laurence and Mr. Greening. I know this matter will meet with your kind co-operation and help.

Sincerely yours,

Sadie Burke.

Indian Affairs. School Files.
[illegible] Volume 6183 File [illegible] part 2

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13-12-1

(E)

June 3, 1948.

Sagamook Indian Day School

Mr. R.P.G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

We have received a letter from Miss Burke regarding the need for a second teacher at this school. Her letter, in part, reads as follows:

"May I draw your attention again to the need of a second teacher in our school.

"In a recent survey I have found out that about sixteen pupils will enter school for the first time in September. This will increase the registration to sixty. I need not go into detail re the difficulty of handling such a large number. Two problems, however, stand out prominently:

"1st, The larger boys, for want of attention and variety in their work, grow disgusted and wish to give school up entirely;

"2nd, The little ones, not getting sufficient attention, form habits of idleness, etc. which remain with them and, as progress is naturally slow where English is not understood, these juniors who should pass into second year at least at the end of two years, remain primers, or at best, firsts. They in turn will be beyond their grade age in a few years and become restless and disinterested in the work.

Indian Affairs. School Files.
(RG 10, Volume 6123, File 452/1, part 2)

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"On May 12th I discussed this question with Agent Laurence and Inspector Greening. They both agreed that a second teacher was essential if any real progress was to be made.

"If the work on our living apartments can be completed as I outlined for Mr. Laurence, we will have an extra room which can be used as a bedroom in case of necessity. This would permit a third person to live in the teacherage.

"There is question of opening a class in the basement. This, I think, would be as good an arrangement as any we can foresee, at present."

Our records here show that for the March quarter the attendance at this school averaged 40. For the month of April it averaged 39.87. Therefore, we are quite prepared to pay for a second teacher at this school. The big problem will be the provision of a second classroom.

We have already written to you with regard to the expenditure of $495 in making alterations and repairs to the teacher's living quarters. Do you think that the use of the basement as a classroom is a feasible suggestion or would you prefer the use of the council hall, as I discussed with you last winter?

Bernard F. Neary,
Superintendent of Education.

BFN/EE

Indian Affairs. School Files.
(RG 10, Volume 6123, File 420-2-3 part 2)
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13-12-1

OFFICE OF THE INDIAN AGENT
S. S. Marie, Ont.

CANADA
DEPARTMENT OF MINES AND RESOURCES

PLEASE QUOTE
FILE 6-39-2-2(13)

July 23rd 1948. 5653

JUL 26 1948
P.M.
REGISTERED

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

BAGAMOOK INDIAN DAY SCHOOL

This is to advise that the work is under way on the Spanish River Council Hall so that it will be ready for use as a Junior Classroom when the school opens this fall.

As stovewood will be required for this building, I ordered 20 cords of wood to be cut by the Indians. This will be used to heat the Junior classroom as well as the cabin that the teacher will use as sleeping quarters. I trust this action meets with your approval.

It will be necessary to have someone light the fire in this hall each morning. I have spoken to an aged Indian who lives close to the School who would be willing to look after the fires for $15.00 per month. If this request is granted he could also look after the furnace in the main school, (that is to fire up each morning). Miss Burke, the teacher at this school, now finds it hard to fire this furnace as it is a wood furnace which takes heavy blocks of wood and is quite a strain on her.

Kindly advise me regarding this matter at your convenience.

RPGL/RY

R. P. G. Laurence,
Superintendent, Indian Agency.

Indian Affairs. School Files.
RG 10, Volume 6183, File 470-2, part 2.

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13-12-1 (E.)

c/c on file 45-13
14-13

July 29, 1948.

Mr. R.P.C. Laurence,
Superintendent,
Indian Agency,
Sault Ste. Marie, Ont.

We note from your letter of the 23rd instant that work is under way on the Spanish River council hall and you expect to have it ready for use as a junior class room which the school reopens in September.

The Department approves your action in purchasing twenty cords of stove wood.

We will allow $15.00 a month for looking after the fires to the person mentioned in the last paragraph of your letter.

Bernard F. Neary
Superintendent of Education.

FP/MCD

Indian Affairs. School Files.
MG 10, Volume 6183, File 452-2, part 2)

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file 45-13

13-12-1 (E.1

c/c on file 45-13
14-13
July 29, 1948.

Mr. R.P.C. Laurence,
Superintendent,
Indian Agency,
Sault Ste. Marie, Ont.

We note from your letter of the 23rd instant that work is under way on the Spanish River council hall and you expect to have it ready for use as a junior class room which the school reopens in September.

The Department approves your action in purchasing twenty cords of stove wood.

We will allow $15.00 a month for looking after the fires to the person mentioned in the last paragraph of your letter.

Bernard F. Neary
Superintendent of Education.

FP/MCD

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Indian Affairs. School Files.
MG 10, Volume 6123, File 452-1, part 2)

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454-1 (E.1)

22nd February, 1949.

Memorandum:

Mr. W.J.F. Pratt,
General Executive Assistant

Attached is a letter which is self-explanatory. Miss Burke has been teaching at the Sagamook School which is in the Sault Ste. Marie Agency for several years, and is a very capable teacher who has always taken a great deal of interest in the welfare of the Indians.

Bernard F. Neary,
Supt. of Indian Education

PP/ST
Attach.

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454-1

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 21-13 S.A.1

OTTAWA March 22, 1949.

Col. B. F. Neary, Supt.,
Education Division.

I am returning to you herewith Miss Burke's letter addressed to Mr. Phelan.

We have ascertained that it will cost at least $2400.00 to provide a telephone line to the school end, as there would be no other customers along the line, I do not see how we would be justified in incurring the expenditure. In any event, no funds have been provided.

Encl.

J. P. Pratt,
General Executive Assistant.

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Indian Affairs. School Files.
(RG 10, Volume 6123, File 452-1, part 2)

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25th March, 1949.

Miss Sadie Burke,
Teacher,
Sagamook Indian Day School,
Massey, Ontario.

Dear Miss Burke:

I have received your letter of the 5th ultimo in connection with the installation of a telephone line on the reserve.

As you know, the installation of a telephone line is not exactly the duty of the Indian Education Division, and consequently, I discussed the contents of your letter with the officials who are in charge of the general administration of reserves. They have made extensive enquiries and have ascertained that it would cost at least $2,400.00 to provide a telephone line, and as we could not count on any customers who would pay their share of the maintenance cost, the Departmental officials cannot see that they would be justified in incurring the expenditure. As you are aware, similar conditions exist on other reserves.

It is a further fact that no funds have been provided in the current year's appropriation nor in next year's appropriation for the provision of a telephone line on the reserve. I realize that a telephone would be a great convenience at certain times, but as you will note from this letter, there does not appear to be much possibility of securing one in the immediate future.

Yours sincerely,

Philip Phelan,
Chief, Education Division

PP/ST

Indian Affairs. School Files.
RG 10, Volume 6163, File 420-1, part 2.

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6-1-14

Specialist Rel.

288 Harrington Avenue,
Port Arthur, Ontario.
(Temporarily at Little Current, Ont.)
May 14, 1949.

18378

Dear Gertrude:

I was surpized to receive your letter of the 9th. May, and to find you saying that "As yet I have not yet secured a position," because I am pretty well certain that the Indian Affairs Branch has one reserved for you.

There are many more people that you might think who are watching your progress with much interest and high hopes. Among them are Colonel Neary, the Superintendent of Indian Education, and myself. We are all anxious to see Indian young people given as good as start as they are prepared to make for themselves, and every success not only makes us feel proud but also makes another such success so much the more likely.

And so it is for that reason that the Indian Schools people at Ottawa thought it might be a good plan if, where possible, promising young teachers be sent to a two-room (or larger) school where they could be under the care and guidance of an older experienced teacher, and thus serve a term of "apprenticeship", although they are FULL RANK teachers and paid and treated as such.

Besides a number of letters, Colonel Neary and I have had two consultations about what would be best for you, one in Ottawa in February, and one in Toronto at Easter, so that you can see we have been thinking a good deal about you, which is why I was surprized to hear that you were still worrying about a position.

Colonel Neary asked me for my advice, and I suggested that you we offered the school at Sagamook, just south of Massey. I don't know just how far it is, but I have walked to the school from Massey and back again so that it can ot be very far. You will have the junior room, with not more than Grades One and Two, (possibly some Grade Three but not very likely since we want to give you every chance to get along). The Principal is a Miss Sadie Burke, (whom you may remember as she was once Principal at Wikwemikong, when that school was giving work as high as Grades Nine and Ten, and when I was passing pupils from the school on recommendation while I was making many pupils from Provincial Schools write the examinations).

Miss Burke has had years and years of experience in Indian Schools, and should be able to help you a great deal. Besides when you will be able to live in the school residence.

There are a good many reasons why you would be better off NOT to accept a position in a Residential School. If I could have a talk with you I could tell you more, but it would make this letter too long. One thing is that, if you go to Spanish, you won't be in my inspectorate, so that I won't be able to help you along, although, of course, some other inspector would do as well.

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Indian Affairs. School Files.
(RG 10, Volume 6183, File 470-1, part 2)

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7. I certainly hope that you take this position at Sagamook, because I gave a good deal of thought to finding you a good school, and would have chosen the same school for you, for the first year, even if you had been my own daughter.

If you would like to take the school, you should write at once to:

Lieut-Col. Bernard F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Tell him that I have written to you about a school with the Indian Affairs Branch, and add that you would take the SAGAMOOK school if it were vacant.

You needn't write a long letter, because Colonel Neary knows all about you.

Yours very sincerely,

W. Greening

Miss Gertrude Pitawankwat,
St. Mary's Academy,
North Bay, Ontario.

COPY FOR COLONEL NEARY

WITH THE COMPLIMENTS OF

W. Greening

P.S. I think it would be a splendid idea if you could get around the schools at Wikwemikong. If you get around them all you would see how different teachers do different things, and could determine for yourself what is the best way for Indian school children. Try to put in as much time as you can at MURRAY HILL AND BUXWAH, because that is the kind of school you will most likely be teaching in. But you will have to ask Colonel Neary to give you permission and to make the necessary arrangements for you to visit the schools.

W.G.

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St. Mary's Academy,
North Bay, Ontario,
May 4, 1949.

Mr. W. J. Greening,
288 Harrington Ave.,
Port Arthur,
Ontario

Dear Sir:

I am one of the Indian girls attending the North Bay Normal school. Our school closes on the third of June.

Since the elementary schools will be open for most of June, I should like your permission to visit the schools in my district in June. I especially would like to see the new Murray Hill school which opened just after the holidays. By helping the teachers and observing in their classrooms, I would gain a great deal in that way.

As yet I have not secured a position for the next school year, I hope to teach at the girls' residential

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school in Spanish. There I would have time to prepare my lessons and to study for a Permanent Certificate.

Yours sincerely,
Gertrude Pitawanakwat

Indian Affairs. School Files.
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454-1 (E)

May 19, 1949.

Mr. C.R. Johnston,
Supt., Indian Agency, Manitowaning, Ont.

You will recall my writing to you concerning the posting of Miss Gertrude Pitawanakwat to the new classroom to be erected at the Spanish River School. I wrote you about this on April 11 and have yet to receive a reply, so I presume that you have no objection to our plans.

This girl will be through with her work at the North Bay Normal School on the 3rd of June and the necessary instructions are being issued to the teachers at the Sucker and Murray Hill Schools for her to visit them during the month of June.

Bernard F. Neary,
Superintendent of Education.

BFN/KM

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PA on file 75-1

COPY

42019-3 (E)
- 6 - 49

Miss Gertrude Pitawanakwat,
St. Mary's Academy,
North Bay, Ontario.

Dear Gertrude:

Mr. Johnson has forwarded to me your letter of May 9 in which you advise that you would prefer to go to the Spanish Residential School to teach next year. I would like to hear from you immediately as to whether you have been able to arrange for an appointment to the teaching staff there.

The only reason we had in recommending Sagamook School for you was to ensure that you had a teaching position next year. Please write to me at once and let me know your plans either concerning the Spanish Residential School or concerning the Sagamook Day School.

Your starting salary at Sagamook would be $144.00 a month if you obtain a Second Class Teaching Certificate or $150.00 a month if you obtain a First Class Certificate. You would have to buy your own food and do your own housework at the day school.

Sincerely yours,

Bernard E. Neary,
Superintendent of Education.

B'N+AM

Indian Affairs. School Files.
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PAM 454-1

SAGAMOOK INDIAN DAY SCHOOL.

(Sault Ste. Marie Superintendency).

I hereby certify that I was present at the opening of tenders in answer to advertisements for the construction of this school. These tenders were opened on May 31 at 10 A.M. in the office of the General Executive Assistant, Indian Affairs Branch.

1. Emile Marier, Esq.,
Massey, Ontario.

Tender.....$15,000.00

NO SECURITY DEPOSIT -

---

2. Standard Paving and Materials Limited,
Toronto, Ontario.

Tender.....$12,633.00

Security Deposit.....$ 1,263.30

Opened in presence of:

.....

.....

.....

Indian Affairs. School Files.
Vol 10, Volume 6123, File 6/3-1, part 2)

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Copy to: Miss Sadie Burke, Teacher

File 42019-3

454-1 (E)

, June 21, 1949.

Miss Gertrude Mitawanakwat,
St. Mary's Academy,
North Bay, Ontario.

Dear Gertrude:

I have yet to receive a reply from you to my letter of June 1 concerning your teaching plans for next year. As we are very anxious to get this information so that we can make our plans accordingly, would you please let me know as soon as possible whether you will be going to Spanish Residential School or to the Sagamook Day School.

Sincerely yours,

Bernard F. Neary,
Superintendent of Education.

Indian Affairs. School Files.
RG 10, Volume 6183, File 420/3, part 2.

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RA
Box 1
Wikwemikong, Ontario.
June 6, 1949.

Lieut-Col. B F Neary,
Superintendent of Education, 24708
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Dear Sir.

I have not made a regular arrangement or application to the Spanish R'esidential School. I had hoped very much to be able to teach there during this coming school year for the various reasons stated in my letter (May 4) However, since writing and speaking to Mr. Johnston and Mr Greening, I came to the conclusion that I had to teach in whatever school, the Department chose for me.

Would you then please wait till I make some inquiry into their salaries and other information at the Residential school. The class of my certificate will also make some difference; we will receive

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ou certificates in the first week of July.

I am sorry to cause you all this trouble; I know you want to have your teachers placed as soon as possible.

Yours sincerely,
Gertrude Pitawankwat

Indian Affairs, School Files.
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454-1 Segamook 1

471-1

Wikwemikong Ont.,
June 26, 1949.

Mr. B F Neary,
Superintendent of Education,
Indian Affairs Branch,
Department of Mines & Resources.
Ottawa Ontario

29139

Dear Sir,

In reply to your letter of June 1, I stated that I had only sent in my application to the Residential School in Spanish. It was only yesterday June 25, when the pupils from that school came home, that I was able to meet Miss Berrigan.

During the next school year I am to teach grades 2 and 3 and take some classes with the senior grades. My salary will be fifteen hundred. As yet I have not received the results of my year at Normal school.

Yours sincerely,
Gertrude Pitawanakwat

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454-2

(E)

July 11, 1949.

Miss Gertrude Pitgeankat,
Wikwemikong, Ontario.

Dear Gertrude:

I have for answer your letter of June 26 and am pleased to note that you will be teaching at the Spanish Residential School in the Girls' Section next year.

Sincerely yours,

Bernard H. Neary,
Superintendent of Education.

Copy sent to Mr. [redacted]ming.

BHN/rm

Indian Affairs. School Files.
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F.A. 58

454-1 (Trans.)

SCHEDULE A
50M—7-46

RETIREMENT FUND APPLICATION FORM

DEPARTMENT... Mines and Resources

THE SUPERANNUATION DIVISION,
DEPARTMENT OF FINANCE,
NEW POST OFFICE BUILDING,
OTTAWA, ONTARIO.

Date July 15, 1949.

RETURN OF THE AMOUNT AT CREDIT OF THE UNDERMENTIONED EMPLOYEE IN THE RETIREMENT FUND IS REQUESTED.

Name... Falls (surname) Rita (Christian names in full)

(In the case of a female employee married while in the service give maiden name also ...)

Employed at Saganook Indian D. S. Paylist No. 52 Payroll No. 2914

Date taken on strength this Department September 1, 1948.

Date to be struck off strength this Department July 1, 1949.

(If the employee has had previous service in one or more other departments, please state ...)

The final Retirement Fund deduction was made from the salary for the month of June 1949

Amount $ 5.20

Total contributions (if available) $ ...

I hereby certify that no overpayment of any kind to this employee is outstanding except as indicated hereunder:—

*Payable as follows:

1. Receiver General for ... (to adjust overpayment) $ Nil
2. Receiver General for ... (Re: Victory Bond purchase) $ Nil
3. ... (to be filled in by Finance Dept.) $

*Please delete items above not applicable. TOTAL $ Nil

SIGNATURE (ORIGINAL SIGNED BY) J. H. FEE

TITLE... Chief Treasury Officer.

This space for Department of Finance only

Charged to control...

Prepared by... Checked by ... Interest $ ...

Date of payment ...

Approved by P.C. 38, 3900, May 24, 1944.

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Indian Affairs. School Files.
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454-1

Indian Residential School, Girls' Dept.
Spanish, Ontario
July 20, 1949

Mr. Bernard Neary,
Superintendent of Indian Education
Department of Mines & Resources
Indian Affairs Branch
OTTAWA, Ont.

3715

Dear Mr. Neary:

I was delayed in contacting Miss Robichaud as I had not her home address. I wrote her this morning and asked her if she would accept the Sagamook Junior Class, requesting her to drop you a line as soon as possible regarding her decision.

She is at present in Warren, and I do not think I can see her personally. She has her car and I asked her to come to Spanish, or if she were not able to come, to answer my letter as soon as possible.

Yours sincerely,

Sadie Burke

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454-2 (Trans.)

Ottawa, July 26, 1949.

REGISTERED

R. F. G. Lawrence, Esq.,
Superintendent, Indian Agency,
Sault Ste. Marie, Ont.,

R. Fells, formerly teacher, Grade 2
Sagamook Indian Day School,
Massey, Ontario.

We are enclosing herewith, cheque No. 49-9-021619, for $51.77, in favour of the above-named, being refund of Retirement Fund Account.

J. H. Lemaire,
Chief Treasury Officer.

UB

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454-1

Spanish Ont.
July 23, 1919

1345

Mr. Bernard F. Neary.
Superintendent of Indian Education,
Dept. of Mines & Resources
Ottawa, Ont.

P.M
REGISTERED

Dear Mr. Neary:
I received your telegram re the Sagamok Jr. teacher.
I have not received an answer from Miss Robichaud yet. I think of the two teachers you mentioned Miss Robichaud would be the better one for the position, I know Miss McNulty has had very good success but she might find work in the Jr. room monotonous so soon as I hear from Miss Robichaud I shall let you know.
Sincerely Yours
Sadie Burke.

Indian Affairs. School Files.
RG 10, Volume 6183, File 470-1, part 2

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Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

454mk (X)

Ottawa July 20 1949

Miss S Burke
Girls' Indian Residential School
SPANISH Ontario

HAVE YOU SEEN MISS ROBICHEAU YET RE TRANSFER
JUNIOR ROOM NAGANOOK -

Bernard F. Neary
Superintendent of Education

Charge Indian Affairs
Mines and Resources

BFN/KM

Indian Affairs. School Files.
(RG 10, Volume 6183, File 470/25-2, part 2)

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1154-1

Sparrow Ont.
July 4. /49

Mr. Leonard F. Neary
Dept of Mines & Resources
Ottawa, Ont

5781

Dear Mr Neary.

No doubt you have heard from Miss Robichaud by now. I spoke to her over the phone a few days ago but she seemed to have decided on Toronto. The other school. She feared she might not be able to leave Sayamok during the winter. I was sorry but I did not think it wise to urge her, besides my time is so taken up after and before school hours with the sick and medicine dispensing & nothing of. Birth Certificates and Children's allowance papers that I could not spare many hours helping her with H.S. work. But I think she will find Second class non profi rather easy.

I have been told that Miss Mc Nally would not be suitable for Sayamok

Indian Affairs. School Files.
[illegible]

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Indians - pure and just. but I have no one in mind except some Indian girl who took only two years at Pembroke.

I was out to Saganash to-day to look after some debts and other affairs that arrived and we got put under shelter. The place looked forlorn. Nearly all the natives had left for a while. The men were levelling the ground for the new school and one could see nothing but piles of sand, for both church and school.

Trusting we may succeed in finding a suitable pedagogue

Sincerely yours
Sadie Burke

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FIELD SERVICE
S.Ste. Marie Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 6-39-2 (13)

454-1 to 6

E-1

August 27th. 1949

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES

You will please find enclosed application form for salary revision, duly completed and signed by Miss Sadie Burke, teacher at the Saganook R.C. Indian Day School.

Miss Burke is a capable teacher and in my opinion should be granted any salary increase her qualifications call for.

11187

R.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

Indian Affairs. School Files.
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454-1

Spanish, Ontario, August 28, 1949

12036

Mr. Bernard F. Neary
Supt. Indian Education
Welfare & Training Div.
Indian Affairs Branch
Department of Mines & Resources
OTTAWA, Ontario

DEPT. OF MINES & RESOURCES
Indian Affairs Branch
AUG 30 1949
REGISTERED

Dear Mr. Neary:

I have not heard whether Miss McNulty has accepted the Junior Room in Sagamok. Will you kindly let me know?

In case she has not, I am recommending Miss Eileen Donnelly for the position. Miss Donnelly graduated with honours from Eganville High School this year, with a first class non-professional certificate for Ontario. She comes from "Teaching Stock" and is highly recommended by those who know her intimately as being a girl of principle and honor. She is about twenty years.

I have asked Miss Donnelly to send in her application for the Junior Room. If the position is already filled, you would have her name on the list for some other school.

Mrs. Osborne from Mountain Road School told me she would exchange her school for the Junior Room in Sagamok, as she would be near her sister, Mrs. Kelly, in Spanish.

Yours sincerely,

Sadie Burke.

Confidential:
I think I would prefer Miss Donnelly if the position is still vacant
S.B.

Indian Affairs. School Files.
MG 10, Volume 6783, File 452-1, part 2
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Letter by [illegible]
Dépêche de nuit
Lettre de nuit
Indiquez par un X le genre de service désiré

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Send the following message, subject to the conditions on the back thereof, which are hereby agreed to. 454-1 (E)
Veuillez expédier la dépêche suivante aux conditions mentionnées au verso, que j'accepte par les présentes.

Ottawa, September 3, 1949.

Miss S. Burke,
Girls' Residential School,
Spanish, Ont.

CAN YOU ACCOMMODATE MISS MAGNULTY PRESENT TEACHERAGE
UNTIL NEW SCHOOL COMPLETED STOP SUGGEST SHE LIVE IN
NEW TEACHERAGE WHEN SCHOOL COMPLETED AS ONLY ONE
BEDROOM WILL BE PROVIDED

Bernard F. Neary,
Superintendent of Education.

Charges: Mines & Resources,
Indian Affairs Branch
BFN/AE

Sender's address or telephone number for reference.
Adresse et numéro de téléphone de l'expéditeur pour référence.

15 i

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1449

Ottawa, September 7, 1949.

Miss A. Cerisse,
Acting Private Secretary to the
Minister of National Revenue,
O t t a w a.

Dear Miss Cerisse:

I have had the Education Officials of the Indian Affairs Branch check the circumstances concerned in the resignation of Miss Margaret MacNulty as mentioned in your letter of August 25.

Miss MacNulty has had some seventeen years of experience in our Indian Day Schools. In September 1948, she was appointed as teacher to the Cornwall Island Indian Day School near Cornwall, Ontario. On October 13, 1948, she wrote advising that she would not be able to resume her duties at Cornwall Island East after we had granted her a week's sick leave. She advised that her doctor was not sure when her allergic condition would clear up and possibly would recur due to the climate on Cornwall Island. Miss MacNulty suffers from hay fever, and the school is in a pollen area. I enclose find attached a copy of a letter sent by the Superintendent of Education to her at that time. On December 6 she wrote in concerning her retirement fund, and she was offered a position in the Fort Frances Agency or another school in the Fort Arthur Agency. Both of these positions she declined to accept because of illness in her family.

The Superintendent of Education has gone to considerable difficulty in placing Miss MacNulty in an Ontario school this year. She did not wish to accept a school too far from her home in Renfrew. It has been difficult to locate a suitable school because our teachers are no longer leaving our services but due to higher salaries, superannuation and improved conditions, are remaining in our service.

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(RG 10, Volume 6083, File 496-1, part 2)

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However, Miss MacNulty has been placed as the second teacher at the Jeremook Indian Day School near Massey, Ontario. The Superintendent of Education has discussed this appointment with her by telephone. We feel confident she will be satisfied especially when the new school, now under construction, is completed.

Yours sincerely,

R.

R.C. Bethune,
Acting Secretary.

Indian Affairs. School Files.
(RG 10, Volume 6183, File 420/3, part 2)

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454-1 (E)

Ottawa, September 7, 1949.

Miss A. Carisse,
Acting Private Secretary to the
Minister of National Revenue,
O t t a w a.

Dear Miss Carisse:

I have had the Education Officials of the Indian Affairs Branch check the circumstances concerned in the resignation of Miss Margaret MacNulty as mentioned in your letter of August 25.

Miss MacNulty has had some seventeen years of experience in our Indian Day Schools. In September 1948, she was assigned as teacher to the Cornwall Island East Indian Day School near Cornwall, Ontario. On October 13, 1948, she wrote advising that she would not be able to resume her duties at Cornwall Island East after we had granted her a week's sick leave. She advised that her doctor was not sure when her allergic condition would clear up and possibly would recur due to the climate on Cornwall Island. Miss MacNulty suffers from hay fever, and the school is in a pollen area. Please find attached a copy of a letter sent by the Superintendent of Education to her at that time. On December 6 she wrote in concerning her Retirement Fund, and she was offered a position in the Fort Frances Agency or another school in the Port Arthur Agency. Both of these positions she declined to accept because of illness in her family.

The Superintendent of Education has gone to considerable difficulty in placing Miss MacNulty in an Ontario school this year. She did not wish to accept a school too far from her home in Renfrew. It has been difficult to locate a suitable school because our teachers are no longer leaving our services but due to higher salaries, superannuation and improved conditions, are remaining in our service.

Indian Affairs. School Files.
[illegible]

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However, Miss MacNulty has been placed as the second teacher at the Sagamook Indian Day School near Massey, Ontario. The Superintendent of Education has discussed this appointment with her by telephone. We feel confident that she will be satisfied especially when the new school, now under construction, is completed.

Yours sincerely,

W.C. Bethune,
Acting Secretary.

BFM/AM

Copy for our file

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Department of Mines and Resources 338-7

MINISTER'S OFFICE

454-1

MEMORANDUM

August 26, 1949.

11764

DEPUTY MINISTER:

Attention - Director of Indian Affairs

Attached hereto is a letter dated August 25th addressed to the Minister by Doctor McCann, Minister of National Revenue, in behalf of Miss Margaret MacNulty, who has been employed as teacher in an Indian School.

Please have a further reply prepared for my signature to Mr. R.C. Laberge, Private Secretary. An interim acknowledgment has been made today.

Ltr. Indian Affairs Br. Received AUG 30 1949 Records

W.S. Bethune,
Acting Secretary.

Mr. MacKay
For draft reply as requested.

August 26 - 5.00

Indian Affairs. School Files.
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COPY

MINISTER OF NATIONAL REVENUE
CANADA

Personal

Ottawa, August 25, 1949.

My dear Colleague,

Miss Margaret MacNulty, 31 Hall Avenue East, Renfrew, Ontario, has been engaged as a school teacher in the Indian Affairs Branch and last Fall was posted on Cornwall Island. She took ill there and had to leave to undergo treatment, for which the Indian Agent allowed her one week's leave. She eventually was replaced and was given one week's salary, instead of the usual month's salary which, I understand, all teachers receive in such instances.

At Christmas 1948, Mr. Neary, the Superintendent of Indian Education offered Miss MacNulty one of two isolated schools in the Port Arthur area, which she had to decline on account of illness in the family.

In the meantime, she received a letter from Mr. Fee with two months' retirement fund and indicating that due to a break in her service he was obliged to return this money.

Miss MacNulty states that any break in her service were always due to illness. She still has the cheque uncashed, as she wishes to leave the fund intact until she can again resume teaching. However, she has so far not been offered any appointment for the coming year and I wish to enquire whether there is anything in the way of a position in store for her.

Honourable C. W. G. Gibson,
Minister of Mines and Resources,
O T T A W A - Canada.

...2

Indian Affairs. School Files.
(RG 10 Volume 6183 File 452-1 part 2)

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Would you be good enough to have the matter investigated and inform me of its present status.

Sincerely yours,

(sgd) James J. McCann,

Minister.

Indian Affairs. School Files.
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Copy to: Personnel

45-1 (a)

September 20, 1949.

[redacted]:

[redacted]

Moosonee Indian Day School
No. 454
[redacted]

Effective September 1, 1949, the Department has reclassified Miss Sallie Burke, teacher at the above school, as a Grade III teacher at a salary of $3,000 an academic year with credit for a First Class Teaching Certificate, thirty-three years of experience in Indian schools and six years' experience in provincial schools.

[redacted]

Effective September 1, 1949, the Department has appointed Miss Margaret MacNulty as teacher of the junior room at this school. She has been classified [redacted] Grade III to draw [redacted] salary of $2,[redacted] an annum to year with credit for a First Class Teaching Certificate, seventeen years of experience in Indian schools and twelve years in provincial schools. Please find attached T.D. 1 forms completed by Miss MacNulty.

For Deputy Minister.

[redacted]

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Indian Affairs. School Files.
(RG 10, Volume 6183, File 45-1, part 2).

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Sagamook #1
St. Joseph's Residential School.
Spanish Ont.
Sept. 15; 1949.

Dr. O. Phelan:-
Chief of Training Division
Department of Indian Affairs.
Ottawa, Ont.

Dear Dr. O'Phelan.

I am sorry to tell you that Miss Sadie Burke teacher of Sagamook R.C. School is quite ill in Blind River Hospital.

In order to take care of the children. I asked Miss McDonnell to teach the Senior Class in the morning, and the Junior Class in the afternoon. for a week or ten days.

On my return I shall with your approval send a teacher to replace Miss Sadie Burke until she can resume her duties as teacher of Sagamook R.C. School.

Trust this arrange will meet with your approval.

Thank you for this and all your past favours.

Yours respectfully.

Bro. St. James.

Indian Affairs. School Files.
(RG 10, Volume 6183, File 452/3, part 2)
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September 22nd, 1949.

Mr. R.P.G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ont.

We have been informed that Miss Sadie Burke, teacher of the Sagamook Indian Day School, is ill in the Blind River Hospital.

Miss MacNulty has been asked to teach the Senior Class in the morning and the Junior Class in the afternoon. Miss St. James, Principal of the Girls' School, Spanish, Ontario, has advised me that she is sending a substitute teacher as soon as possible.

PP/ST

Philip Phelan,
Chief, Education Division

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Indian Affairs. School Files.
(RG 10, Volume 6183, File 452/1, part 2)

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454-1 (E1)

September 22nd, 1949.

Miss Zoe St. James,
St. Joseph's Residential School,
Spanish, Ont.

Dear Miss St. James:

I have your letter of the 15th instant and am sorry to learn of Miss Burke's illness. It is noted that you will provide a substitute teacher as soon as possible.

You might let me know later when Miss Burke expects to return to duty.

Sincerely yours,

Philip Phelan,
Chief, Education Division

PP/ T

Indian Affairs. School Files.
(RG 10, Volume 6183, File 470/3, part 2)

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4-4-1

FIELD SERVICE
S.S[illegible]rie Ont.

PLEASE QUOTE
FILE.. 13/2-32-454

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

17021

September 19th. 1949

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES

Re: Teacher at Sagamook R.C. Indian Day School

I am enclosing herewith letter received from Miss Zoe St. James, Principal of the Girl's Section Spanish Indian Residential School, regarding the illness of Miss Sadie Burke, senior teacher of the Sagamook R.C. School, which is self explanatory.

Trusting the arrangements which Miss St. James is making to replace Miss Burke, meets with your approval.

R.P.C. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6183, File 420-1, part 2)

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1074 St. Hubert Street.
Montreal. P.Q.
Sept. 15. 1949.

SAULT STE. MARIE INDIAN AGENCY
RECEIVED
SEP 16 1949
Sault Ste Marie Ontario

Wm. Lawrence.
Superintendent of
Indian Agency.
Sault Ste Marie. Ont.

Dear Sir—

You perhaps know that Miss Sadie Burke is quite ill in St. Hospital Blind River. She cannot perform her duties as teacher of Sgganowk School for sometime to come.

I asked Miss Mc Inaulty to take the Senior Class in the morning and the Junior Class in the afternoon for a week or ten days.

Miss Mc. Inaulty was very willing to try + take the classes.

On my return I shall be able to send a teacher to replace Miss Burke until she is better. When she will resume her duties at Sagamook School. Of course all will be approved By the Department of Indian Affairs at Ottawa.

Trust this will be satisfactory.

Yours respectfully Zoe St. James

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p 15

Sagamok Dominion School.
Massey, Ont.,
Sept. 10th, 1949.

Dear Mr. Phelan:
Could I have a School Register
by mail, please — there is none
for my class-room: Thank you
Sincerely.
Margaret MacNulty.

12

Indian Affairs. School Files.
(RG 10, Volume 6183, File 452/1, part 2)

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FILE NO. 454-1

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

SAGAMOOK
DAY SCHOOL
GENERAL

CLOSED
FROM ....., TO .....
?

CROSS REFERENCE
13-12-1

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS (If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")	INITIALS	DATE
20/6/47				E1	0 13460	CA 19	17/6
23/6/49	PA	22/2	DO	E	Letter S Burke	CA 19	18/2
1/6	PA	17/4	L	E1	6311	CA 19	6/4
28/6/51	PA	19/5	L	E	18378	EM	18/6/51
23/6	PA	20/6	L	E	June 15	EM	21/6
	PA	11/7		E1	28475	EM	12/7
4/7/47	BF	5/7	L	E1	June 27		
12				E1	21499	EM	5/7
21/7	PA	21/7	DO	E1	3455	EM	21/7
	BF	29/7	L	E	3115	CA 19	31/7
	BF	5/8		E	4345	CA 19	28/8
	PA	3/8/47	am	E	5295	EM	2/8
	PA	4/8	L	E1	5131	CA 19	4/8
1/8		Cancel		E	B7	EM	5/8
21/8	PA	22/8	L	E1	4339	CA 19	20/8
	PA	7/01	DO	E1	16262	EM	21/8
	PA	2/9	am	E			
21/9	PA	20/9	L	E	12036	CR-5	19/9
				E1	Sept 15	EM	21/9
21/9/47	PA	29/9	DO	E-1	17021	CR-5	23/9
2/10	PA	1/10	L	E1	Letter stamped	CA 19	2/10
13/10	PA	4/10	L	E	TDI - Letter	CA 19	14/10
	PA	24/10	am	E2	Oct 20	EM	24/10
	PA	28/10	am	E	"	EM	28/10
	BF	28/10	a.m.	E7	"		
			→	E7	Title B7	EM	29/10

R 3755

DO NOT WRITE BELOW THIS LINE

FROM ..... TO .....

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NO. 454-1

FILE NUMBER 454-1 VOLUME 2

SUBJECT SAGAMOOK DAY SCHOOL

GENERAL

CORRESPONDENCE FROM JAN 1936

TO SEPT 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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Indian Affairs
School Files

(RG 10, Volume 6184)

File 454-3, part 1	Thessalon Agency - Sagamook Day School - Salaries. 1913 - 1947
File 454-5, part 1	Thessalon Agency - Sagamook Day School - Building Maintenance- Supplies - Accounts. 1894 - 1923
File 454-5, part 2	Thessalon Agency - Sagamook Day School - Building Maintenance - Supplies - Accounts - Administration. 1924 - 1937
File 454-5, part 3	Sault Ste. Marie Agency - Sagamook Day School - Building Maintenance - Supplies - Accounts. 1941 - 1949
File 454-5, part 4	Sault Ste. Marie Agency - Sagamook Day School - Building Maintenance - Supplies - Accounts. 1949 - 1950
File 455-3, part 1	Manitowaning Agency - Rabbit Island Day School - Salaries. 1944 - 1945
File 455-5, part 1	Manitowaning Agency - Rabbit Island Day School - Building Maintenance - Supplies - Accounts - Administration. 1935 - 1941
File 455-5, part 2	Manitowaning Agency - Rabbit Island Day School - Building Maintenance - Supplies - Accounts - 1941 - 1949
File 456-1, part 1	Fort Frances Agency - Seine River Day School - General Administration. 1910 - 1949
File 456-3, part 1	Fort Frances Agency - Seine River Day School - Salaries. 1937 - 1947
File 457-1, part 1	Caradoc Agency - Oneida No. 1 School - General Administration. 1893 - 1932
File 457-3, part 1	Caradoc Agency - Oneida No. 1 School - Salaries. 1943 - 1944

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-3, part 1)

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Indian Affairs, School Files.
(RG 10, Volume 6184, File 454-3, part 1)

No. 36-5--3

Department of Indian Affairs

19

Sagamook Duty Sel.

Salary Payments

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[illegible]

Province of Ontario

Agency Thessalon

District Algoma -

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th 1913

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
Rose A. Fagan	Sagamook Indian	$450.00	$112.50	Agent at Thessalon

No. of School days in quarter.... 65

No. days School was open.... 62

No. holidays.... 3

Grant asked for.... $112.50

Remarks:—

CERTIFIED CORRECT
6--7-13
Sm. J. B.

I Hereby Certify that this Voucher is correct.

Samuel Hagan

~~Inspector~~ Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-3, part 1)

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Agency Thessalon

Province of Ontario

District Algoma

Department of Indian Affairs

~~454887~~ 434891

TEACHERS' SALARIES

FOR QUARTER ENDED September 30 1913

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary	Amount Due.	Address to which Cheque is to be sent.
Rose A Fagan	Sahgamook	~~$500.00 Per Annum~~ 500 — 125 00		Branch Station Ont,
			12 50	Baldwin June 9/13
			137 50	

No. of School days in quarter 66

No. days School was open. 21

No. holidays.... 45

Grant asked for ~~$ 125.00~~

Remarks:—

Miss Fagan's salary increased to $500 per year from April 1/13. She took the Summer Course at Guelph O. A. C.

Certified correct —
11 - 10 - 13.

I. D. A.

I Hereby Certify that this Voucher is Correct.

Samuel Hagan

~~Superior~~ Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. School Files.
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INDIAN AGENT'S OFFICE,

Thessalon. ...

October 9 1913

IN YOUR REPLY REFER TO
No. ...
ALSO
TO DATE OF THIS LETTER.

434887
434891

Sir,—

Enclosed please find quarterly Report of Sahgamook Indian day school on Spanish Reserve No 1 with Agents report and requisition for Teachers Salary

I am obedient Servant
Samuel Hagan.
Indian Agent
Thessalon P.O

The Secretary
Department of
Indian Affairs
Ottawa

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Indian Affairs. School Files.
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Province of Ontario

Agency Thessalon
District Algoma

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st 1913

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant	Amount	Address to which
Rose A Fagan	Sagamok Indian	~~550 00~~ 137 50	5·00 - 125 -	Massey Station Ontario

No. of school days in quarter 66
No. of days school was open 57
No. of holidays 9
Amount asked for ~~$137.50~~ 125-00

Remarks

This School has Improved wonderfully of late better attendance and greater interest shown by the Parents

10. 1. 14

J. P. B.

I, the undersigned, Agent for the Agency aforesaid

Samuel Hagan
Supt. or Agent

Note.—The number of school days in the quarter must be correctly stated; payment will only be made for days school was open.

Form 14.

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Indian Affairs. School Files.
(RG 10, Volume 6784, File 454-3, part 1)

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D

Province of Ontario

Vote
Agency Thessalon
District Algoma

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st 1914

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
Rose Fagan	Sagamook	500 00	125 00	Massey Station Ont.

No. of School days in quarter..... 64
No. days School was open..... 14
No. holidays.....School was closed 50 days on account of Small Pox
Grant asked for $125.00

Remarks:—

I have not been able to visit this school during the epidemic of Small Pox, we got a certificate saying

16. 4. 14
J.D.D

I HEREBY CERTIFY that this Voucher is correct

Samuel Hogman
Signature

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-3, part 1)

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INDIAN AGENT'S OFFICE,

Thessalon
April 13th 1914

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,—

Enclosed please find Quarterly Report of Sagamook Indian day school on Thessalon River Indian Reserve, together with Requisition for Teachers Salary for quarter ended March 31st 1914

your obedient servant
Samuel Hagen
Indian Agent
Thessalon Ont.

The Secretary
Department of
Indian Affairs
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-3, part 1)

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Vote

Agency Thessalon

Province of Ontario

District Algoma

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED 30th June 1914

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
		$	$	
Rose A Hagan -	Sagamok Indian Day School	500 00	125 00	Thessalon, Ont.

No. of School days in quarter... 65

No. days School was open..... 55

No. holidays. 10

Grant asked for..... $125 00

Remarks:—

[illegible]IED [illegible]

7-7-14

I Hereby Certify that this Voucher is correct.

Samuel Hagan

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Indian Affairs. School Files.
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Province of Ontario

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th 1917

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Miss Lillie Fitzpatrick	Sagamook day	500 00	41 33	Thessalon, Ont.

No. of School days in quarter.. 65
No. days School was open. 20
No. holidays. 4
Grant asked for $ 41.33

Duplicate

Remarks :—

Sir

I beg leave to say that the school was open only 6 days, properly speaking, but the Teacher was ready to go to work sooner, but had to wait for articles to keep house with.

CERTIFIED

I Hereby Certify that this Voucher is correct.

Samuel Hagan
Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. School Files.
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Province of Ontario

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended ..... September 30 1917

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Tillie Fitzpatrick	Saganook	$500 00	$45 00 Pd. 18 days	

No. of school days in quarter
No. days school was open.
No. holidays
Grant asked for

Remarks:—

This school was re-opened September 5, 1917. Miss Tillie Fitzpatrick appointed teacher at salary of $500.00 per annum. Began duties Sept. 5, 1917.

Certified Correct

5 / 10 / 17.

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-3, part 1)

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Prov { } of Ontario

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st 1917

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Lillie Fitzpatrick	Sagamook	500 00	125 00	Thessalon, Ont.

No. of School days in quarter.. 65
No. days School was open.... 57
No. holidays..... 8
Grant asked for..... $125.00

Remarks :—

26.2.18

I Hereby Certify that this Voucher is correct.

Samuel Keagan
Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorised holidays.

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(RG 10, Volume 6184, File 454-3, part 1)

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st 1918

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Lillie Fitzpatrick	Sagamook	500 00	125 00	Thessalon, Ont.

No. of School days in quarter..... 64
No. days School was open.. 61
No. holidays 3
Grant asked for..... ..... $125.00

Remarks :—

CERTIFIED CORRECT
6.4.18

I HEREBY CERTIFY that this Voucher is correct.

Samuel Hagan
Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorised holidays.

Form 14.

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Prov ONTARIO

Department of Indian Affairs

TEACHER'S SALARIES

For Quarter ended June 30 19 18

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Tillie Fitzpatrick	Sagamook	$500 00		
			$205 00	Amt. due

No. of school days in quarter
No. days school was open
No. holidays
Grant asked for

Remarks:

Miss Fitzpatrick has taught the required number of days, the above amount is due to complete her salary for the year ending June 30, 1918.

Certified Correct

6 / 7 / 18.

I Hereby Certify that this Voucher is correct

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-3, part 1)

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Province of Saganoork

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended Dec 31 ..... 192 1

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which cheque is to be sent
Rose Chapnit	Saganoork	500 00	125 00	Box 28 Massey Ont.

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks: This school reopened October 1st 1921 with Miss R. Chapnit as teacher, at salary of $500 a year.

CERTIFIED CORRECT

D.P.

29-1-22

I HEREBY CERTIFY that this Voucher is correct

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays

Form 16.

Indian Affairs. School Files.
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Province of Ontario

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended Mar 31 ..... 192 2

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant / Salary		Address to which Cheque is to be sent
Rose Rhaport	Sagamook	500		

$125.00

Bro 28
Massey
Ont

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :

CERTIFIED CORR

P.P.

97-4-22

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays

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Province of ONTARIO

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended JUNE 30, 1922. 192

NAME OF TEACHER	NAME OF SCHOOL	[illegible]	[illegible]	to which Cheque is to be sent
Rose Chaput	SAMAMOOK	$500 00		
			$125 00	

Teacher,
Box 28,
Massey
Ont.

No. of school days in quarter

No. days school was open

No. holiday

Grant asked for

Remarks :

Certified Correct

W. J. B.

7. 7. 22.

I Hereby Certify that this Voucher is correct

[illegible]—The number of school days in the quarter and the number of days for which payment is [illegible] ayment will only be made for days school was open and authorized holidays

m 14.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED SEPTEMBER 30/22 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Lillian Addey	SAGAMOOK	$600 00	$51 00	

REMARKS:—

Miss Addey appointed teacher September 5, 1922, at salary of $600.00 per annum. Paid for 17 days.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

W. J. B.

14, 10, 22.

FORM 14

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-3, part 1)

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36-54 Bravery Cove
Nfld. Dept. of Education. 576525 22.

Secretary
Department of Indian Affairs,
Ottawa.

OCT 26 1922
RECORDS

Dear Sir,

Cheque for $ 51.00 came to hand, and I do want under signed to thy sincere thanks for same.

I would have written you before this, but I was waiting to hear from my trustee about my need, why. It has not been forwarded to me. Hence this cheque.

Cheque No. 2403. Date Oct. 18/1922

Yours respectfully,

Bravery,

Nfld.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-3, part 1)

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36-5-3

Ottawa. October 27, 1922.

Madam,-

I have to acknowledge the receipt of your recent letter regarding the amount paid you as teacher of the Sagamook Indian Day School for the quarter ending September 30th, last.

In reply I beg to say that you were engaged at a salary of $600.00 per annum. In the case of new teachers, the Department pays for the September quarter the proportion which the number of days taught during that quarter bears to the total number of teaching days in the school year. There are 200 teaching days and, as the return showed that the school was open for 17 days, you were paid 17/200 of your yearly salary of $600.00, or $51.00.

If you continue in charge of this school you will be paid at the end of the December quarter, one-quarter of your yearly salary and the same amount at the end of the March quarter. When your June quarter return is received all previous returns will be checked and, if it is found that you have taught the full 200 days, you will then be paid the balance of your yearly salary.

The bonus due you for the month of September will be paid with the December quarter bonus.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

Miss Lillian Addey,
Massey, Ont.

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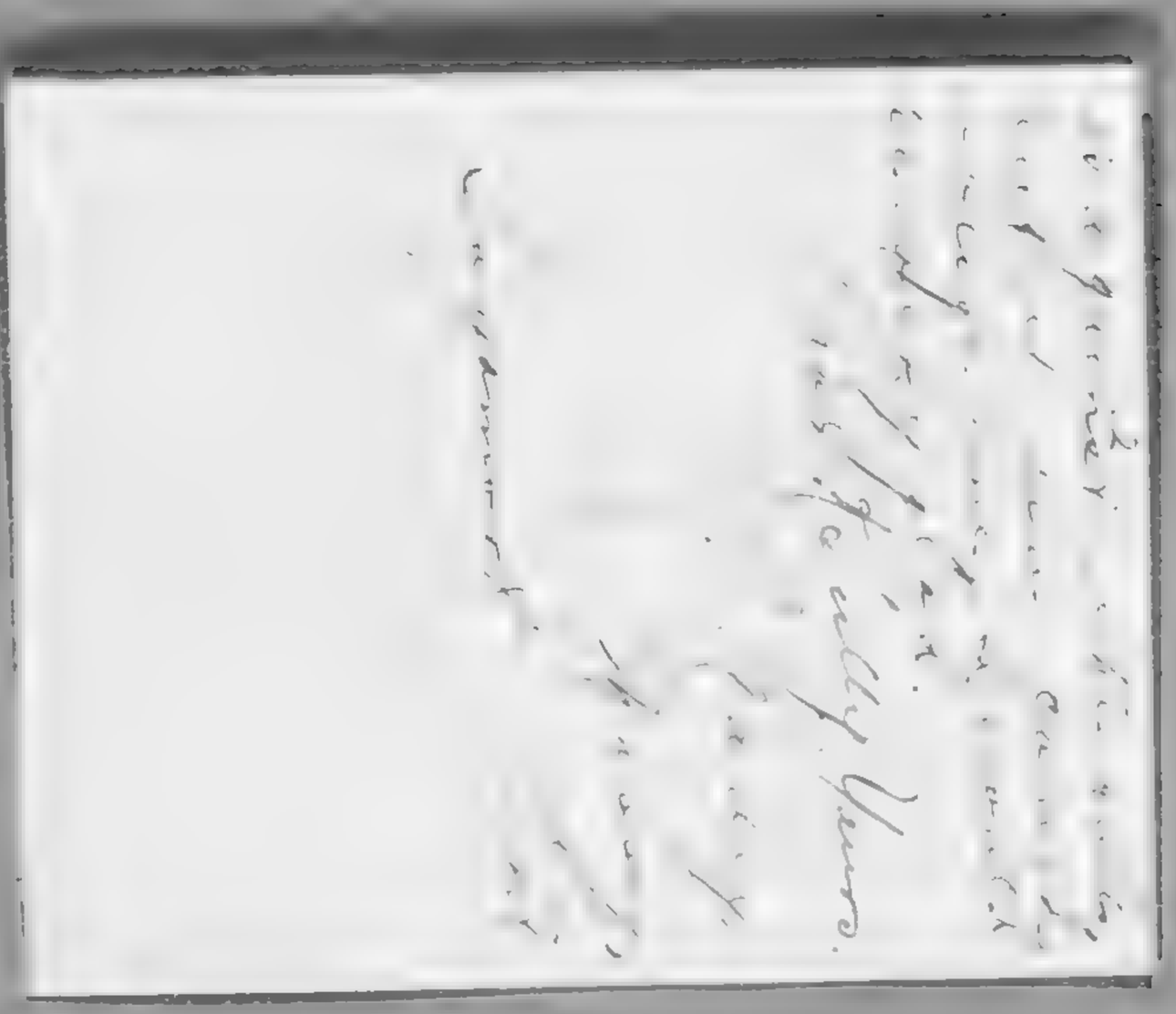
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PROVINCE OF ONTARIO.

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED DECEMBER 31st, 1922. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Lillian Addey	SAGAMOOK	$600 00	$100 00 Adv.	

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

19-12-22.

FORM 14

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151723-8

OTTAWA, Dec. 20th, 1922.

Madam,

In reply to your recent letter, I beg to say that the Department is forwarding you under separate cover a cheque for $100.00, being an advance on your December quarter salary as teacher of the Sagamook Indian Day School.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

R.T.F.

Miss L. Addey,
Teacher,
Massey, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-3, part 1)

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PROVINCE of ... Ontario...

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31, 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
			150 00	fwd - for 3 mos.
Lillian Addey	Nagamook	$600 00	~~150 00~~	
	Less advance		100 00	
	Balance due		~~50 00~~	
			85 50	

REMARKS,---

I HEREBY CERTIFY THAT [illegible] IS CORRECT

23/1/23

FORM 14

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PROVINCE OF ... ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED - MARCH 31, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Lillian Addy	SAGAMOOK	$600 00	$180 00	

(Paid for 3 months.)

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

M. J. B.

11, 4, 23.

FORM 14

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ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED — JUNE 30, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Lillian Addy	SAGAMOOK	$600 00	$180 00	

Paid for 3 months

REMARKS.—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

M. J. B.

6. 7. 23.

FORM 14

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PROVINCE OF [illegible] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED SEPTEMBER 30, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Lillian Addy	SAGAMOOK	$700 00		
			$70 00	

REMARKS:—

Salary increased to $700.00 from Sept. 1. 1923.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

J.H.G.B.

8. 10. 23.

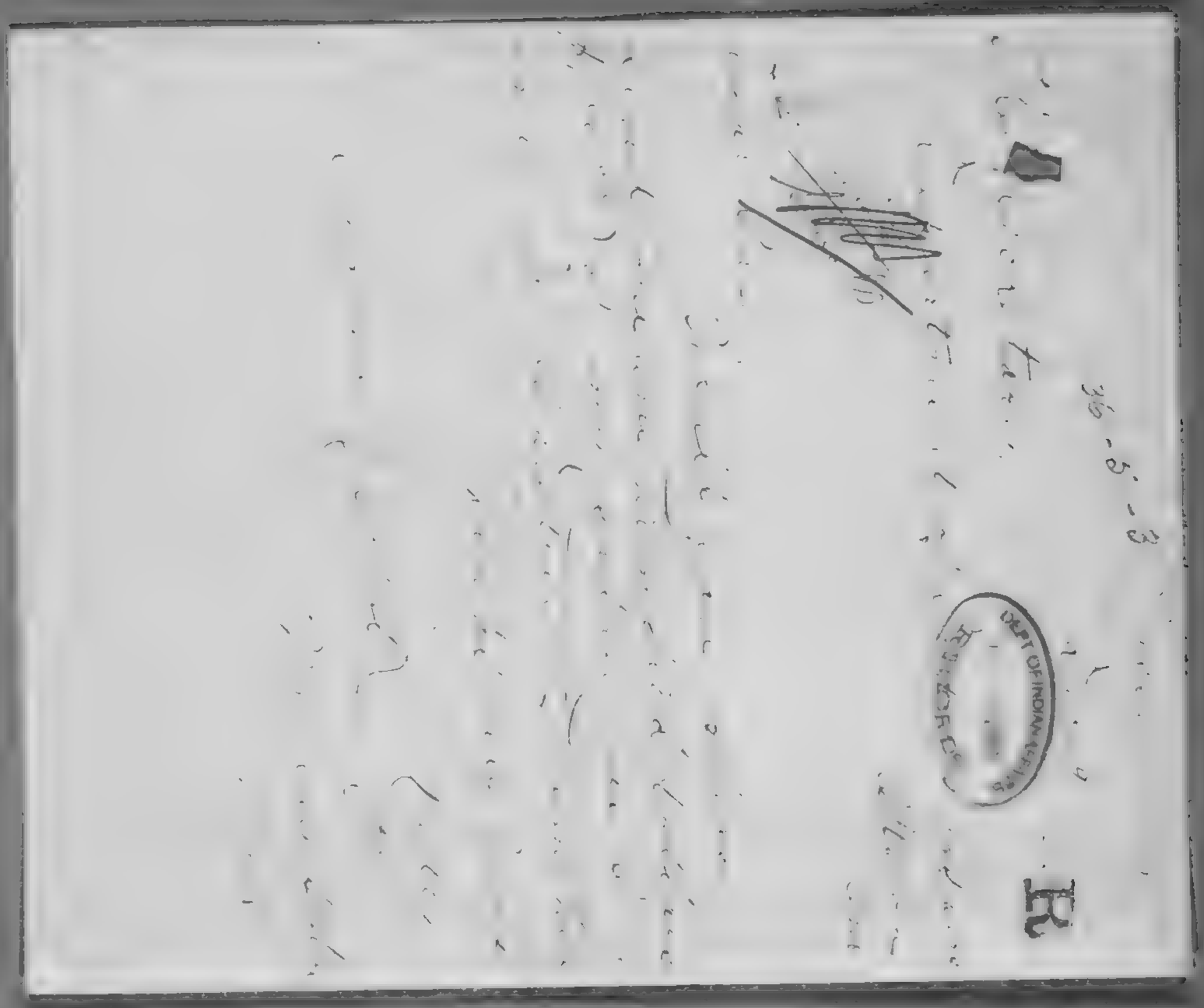
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Province [redacted]

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended Dec 31 1923

NAME OF TEACHER		
Lillian Eddy	Saganaw	$ 100 00

$ 100 advance

No. days school was open

No. holidays

Grant asked for

Remarks:

CORRECT

I HEREBY CERTIFY that this Voucher is correct

Supt. or Agent

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays

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PROVINCE OF .. ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED DECEMBER 31st 1923 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Lillian Addy	Hagamook	$700.00		
			$210.00	
	Less advance		100.00	
	Balance due		110.00	

REMARKS

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

27.12.23.

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... MARCH 31, 1924. 192..

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Lillian Addy	SAGAMOOK	$700 00	$210 00	

16027

REMARKS

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

14. 3. 24.

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- COPY -

36.8: 3

(Original on 36-5-1.)

Ottawa, June 5th, 1924.

Sir:

I have to acknowledge the receipt of your letter of the 2nd instant, enclosing an application from Miss Kathleen M. Murphy, Demora Centre, Que., applying for the position as teacher of the Sagamook Indian Day School.

In reply I beg to say that the Department approves of the appointment of Miss Murphy for the next school year, to begin duties after the coming summer holidays, on or about September 1st, next. The salary allowed her will be at the rate of $650 per annum, paid on a basis of 10 teaching months in the year, and will be supplemented by any bonus that may be provided by law. Miss Murphy forwarded an application to the Department in April, last, for a position as teacher in an Indian school. She holds a first class elementary diploma, and has had 8 years' experience as teacher in white schools.

Kindly inform Miss Murphy of her appointment, the salary allowed and the date she is to begin duties. You should inform the Department at a later date as to whether she definitely accepts the position or not.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thesealon, Ont.

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED JUNE 30, 1924. 192..

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Lillian Addy	SAGAMOOK	$700 00	$210 00	

12:4 270.
Buckingham
Que.

REMARKS

EXAMINED and found correct.

3. 7. 24.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

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Miss F. I. McFaul appointed
teacher at salary of $700 a year.

P.S.

2/8/24

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capacity.

T.4. All employers shall make a return on this form of all persons in their employ who received $500.00 or more during the calendar year ended 31st December, 1919, and who were paid at a rate of wage or salary equal to $1,000.00 or more per annum.

T.5. All corporations and joint stock companies shall make return on this form.

Every person who is required to make these returns who fails to do so within the time limited therefor shall be subject to a penalty of $10.00 for each day during which the default continues and all such penalties shall be assessed and collected from the persons liable to make these returns in the same manner in which taxes are assessed and collected.

FAILURE TO RECEIVE BLANK FORMS OR OFFICIAL NOTICE TO FILE RETURNS ON FORMS T.3, T.4 AND T.5, DOES NOT RELIEVE ANY PERSON FROM LIABILITY TO THE PENALTY STATED FOR FAILURE TO MAKE RETURNS IN DUE COURSE.

Yours faithfully,

R. W. BREADNER,

Commissioner of Taxation.

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED SEPTEMBER 30, 1924. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
P. Theresa McPaul	SAGAMOCK	$700 00		
			$70 00	

REMARKS:

Miss McPaul appointed teacher Sept. 1, 1924. at salary of $700.00 per annum.

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT. 9, 10, 24

FORM 14

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .... DECEMBER 31. 1924

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
F. Theresa McPaul	SAGAMOCK	$700.00		
			$210.00	

REMARKS:

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT. 19/12/24

FORM 14

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36-J: 3

December 23rd, 1924.

MEMORANDUM.

Authority has been granted to close the Sagamook Indian Day School during the months of January and February, 1925, and for the teacher to conduct the school during the months of July and August, next.

No salary is to be paid for the period the school is closed, but should Miss McFaul, the teacher, continue teaching during the two summer months, she will be paid salary therefor.

See no I.A. file

Indian Affairs. School Files.
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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED..... MARCH 31, 1925. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
F. Thereza McPaul	SAGAKOOK	$700 00	$70 00	

REMARKS:

Annual holidays taken during January and February.

Paid salary for March.

RECEIVED and ... Dept.

9, 4, 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

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36-5-2

(C)

Ottawa, June 2, 1925.

Sir,-

I have your letter of the 29th ultimo, informing the Department that owing to ill health, Miss T. McPaul, teacher of the Saganeek Indian Day School, has requested leave of absence.

In this connection I beg to inform you that Miss McPaul, who has arrived in the city, telephoned the Department regarding the appointment of a substitute. We have approved of her sister substituting for her until the end of August. Her sister is a married woman but is qualified as a teacher. Miss McPaul understands that the school is to remain open for the months of July and August, as it was closed for two months in the winter. Her sister will teach until the end of August. Cheques for salary will be paid to Miss McPaul and she will settle with her sister for the salary due her.

It is hoped that this arrangement will prove satisfactory until such time as Miss McPaul is able to resume duties on or about the first of September, next.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon,
O N T.

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... JUNE 30,..1925. ..... 192....

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
F. Theresa McPaul	SAGAMOOK	$850 00	$255 00	Teacher, 115 Clarendon Ave., Ottawa.

REMARKS:—

As the bonus has been discontinued salary has been increased from April 1st by $150.00 for the ten teaching months.

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

10. 7. 25.

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR ~~QUARTER~~ MONTHS ENDED..... JULY and AUGUST, 192 5.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
M. Theresa McPaul	SAGAMOOK	$850 00	$170 00	Teacher, 115 Clarendon Ave., OTTAWA.

REMARKS

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT. 8, 9, 25.

FORM 14

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COPY

Original on 36-21.

Ottawa, July 20, 1925.

Sir:

I have to inform you that Miss Laura Sloan has been appointed teacher of the Sagamook Indian Day School for the next school year, to begin duties on September first. next. Miss Sloan has a Second Class Certificate for the Province of Ontario and an Elementary Diploma for the Province of Quebec. The salary allowed her is at the rate of $85.00 per teaching month for ten months in the year. I have to request that, when Miss Sloan arrives at the school, you will give her every assistance you can upon her taking up duties. This school is to remain open during the months of January and February, next, and the summer holidays of 1926 are to be taken at the usual time.

When the present teacher leaves, you should see that she prepares and forwards to you her returns showing attendance, days taught, etc. You should forward these to the Department, in order that payment of salary due her can be made.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

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C O P Y

36-5-3.

Original on 36-5-1.

Ottawa, August 25, 1927.

Sir:

I have to inform you that the Department has arranged the transfer of Miss Laura Sloan, teacher of the Sagamook Indian Day School, to the Manitowaning agency and has appointed Miss Helena Connolly, at a salary of $85 per teaching month. Miss Connolly has been instructed to proceed to the school so that she can commence duties on the 6th proximo, and I should be grateful if you would be there on that date or as soon after as is convenient, for the purpose of installing her in her new work, giving her whatever help you can.

Miss Connolly is considerably older than Miss Sloan and, I believe, will get along better with the Indians. She has had 9 years' teaching experience.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

C. F. Rotherm, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. School Files.
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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFA

TEACHERS' SALARIES

FOR QUARTER ENDED September 192 7.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helena Connolly	SAGAMOOK	$850 00		
			$85 00	

REMARKS: -

Miss Helena Connolly appointed teacher from September 1st. 1927. Salary at the rate of $85 a teaching month is being allowed.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

14/10/27.....

FORM 14

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DEPT. OF INDIAN AFFAIRS
NOV 21 1927
RECORDS

36-5-3

Dear Mr. McLean:

I have received your letter of the 14th inst. with cheque from the Department. The letter as was left off my Christian name and this gave a little trouble when the cheque was presented at the Bank.

If you would kindly note this matter I shall be obliged.

Thanking you in advance.

Yours sincerely,

Helena J. Connolly

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 192 7.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helena Connolly	SAGAMOOK	$850 00	$255 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

3/1/28.

FORM 14

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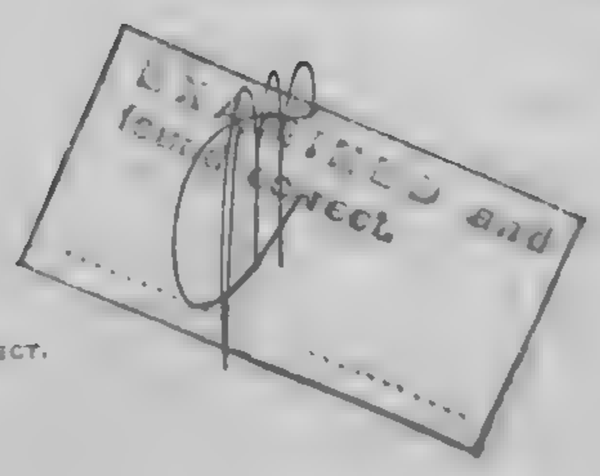
DEPARTMENT OF INDIAN AF

TEACHERS' SALARIES

FOR QUARTER ENDED .. March 31st.... 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helena Connolly	SAGAMOOK	$850 00	$255 00	

REMARKS



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

17/4/28.

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DEPARTMENT OF INDIAN AFFAI

TEACHERS' SALARIES

FOR QUARTER ENDED .. June 30th. 192 8.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helena Connolly	SAGAMOOK	$850 00	$255 00	Killaloe, Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4/7/28.

FORM 14

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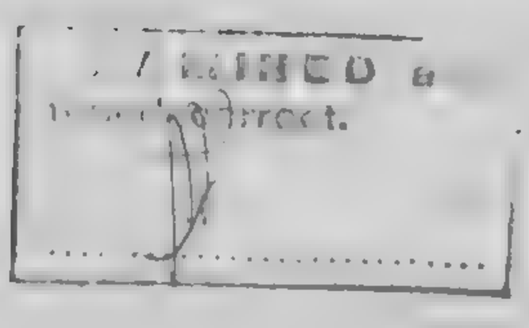
DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... September 30th, ...192 8.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helena Connolly	SAGAMOOK	$850 00	$85 00	

REMARKS.



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

5/10/28.

FORM 14

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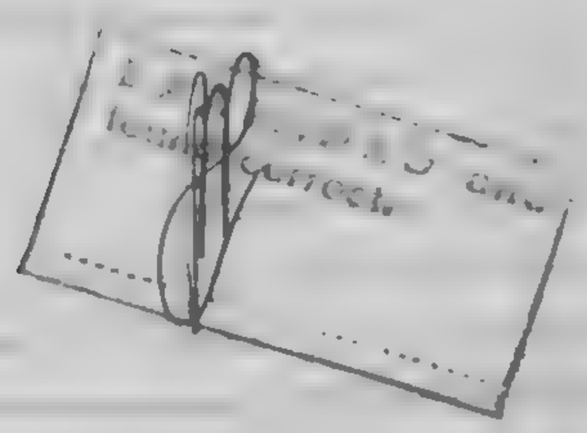
DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, ...192 8.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helena Connelly	SAGAMOOK	$850 00	$255 00	c/o Mr. Oscar Cole, Massey, Ont.

REMARKS:



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

28/12/28.

FORM 14

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. ..... 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helena Connolly	SAGAMOOK	$850 00	$255 00	

19 Roxborough Apts.,
Ottawa, Ont.

REMARKS.

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

2/4/29.

FORM 14

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(RG 10, Volume 6184, File 454-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th. 19 29.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helenn Connolly	SAGAMOOK	$850 00	$255 00	19 Roxborough Apts., Ottawa, Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/7/29.

FORM 14

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C O P Y for 36-5-3.

Original on File 36-5-1

Ottawa, October 4th, 1929.

Sir,-

It has been decided to increase the salary of Miss Helena Connolly, teacher of the Saguenook Indian Day School, from $85 to $90 a teaching month. This increase will be effective from September 1st, 1929. Please inform Miss Connolly.

Your obedient servant,

J. D. McLean.
Asst. Deputy and Secretary.

C. F. Rothers, Esq.,
Indian Agent,
Thessalon, Ont.

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helena Connolly	SAGAMOOK	$900 00	$90 00	

REMARKS:—

Salary of Miss Connolly increased from $85 to $90 per teaching month from September 1st, 1929.

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12/10/29.

FORM 14

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helena Connolly	SAGAMOOK	$900 00	$270 00	

REMARKS

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

16/12/29.

FORM 14

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(RG 10, Volume 6184, File 454-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helena Connolly	SIGAMOOK	$900.00	$ 270.00	

REMARKS:-

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8-4-30

FORM 14

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Helena Connolly	SAGAMOOK	$900 00	$270 00	19 Roxborough Apts., O t t a w a.

REMARKS:—

EXAMINED
found correct.
.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

7/7

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36-5-3.

COPY

Orig. on... 36-5-1.

Ottawa, August 25, 1930.

Sir:

I have to inform you that the Department has today received the resignation of Miss Helena Connolly, teacher of the Saugsnook Indian Day School. Ill health has forced her to take this action. Miss Theresa McFaul, who taught at this school formerly, had applied for a position. She visited the Department today and has been appointed to fill the vacancy. Salary at the rate of $85 per teaching month will be allowed in her case - duties to commence on September 2nd. The usual allowance for janitor services will also be made. Please give her any help you can as she commences her duties.

Your obedient servant,

T. R. L. MacInnes,
For Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

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36-5-3.

COPY

Orig. on... 36-5-1.

K

Ottawa, September 2, 1930.

Sir:

I have your letter of the 27th ultimo, informing the Department of the resignation of Miss Helena T. Connelly as teacher of the Sagamook Indian Day School and recommending, owing to the irregular attendance, that this school be closed until such time as a new building on a more central site can be erected. In checking up the enrolment and average attendance during the past few years, the Department agrees with you that it would be advisable to close this school until a new school building can be provided, which it is hoped to be able to do next summer. You will therefore inform the Indian parents that the school will not be in operation during the coming academic year. It is noted that you have discussed the matter of closing this school with the Separate School Inspector.

You were informed, on the 25th ultimo, of the appointment of Miss Theresa McFaul as teacher of this school. In this connection I may say that Miss McFaul now states she will be unable to accept the position.

You should see that the doors and windows of the present school building are securely fastened and that all school material is properly stored.

Your obedient servant,

A. F. Macdonald,
Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-3, part 1)

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-- COPY --

36-5-1.

Ottawa, November 2, 1935.

Sir:

With reference to the Saganook Indian Day School, which is now under construction, it has been decided to appoint Miss Honorine Kelly, of Spanish, Ont., as teacher.

Miss Kelly holds a First Class Certificate and also a Grade "B" Certificate for Physical Training. Salary will be allowed her at the rate of $80 a teaching month from the date on which she begins duties.

As soon as the school is ready, you should advise Miss Kelly the exact date on which you desire her to open the school.

I am enclosing a Staff Questionnaire which you should have Miss Kelly complete and return to the Department. I am also enclosing a circular regarding the dates of opening and closing of Indian day schools, which you should hand to Miss Kelly.

Your obedient servant,

EMC.

A. F. MacKenzie,
Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

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(RG 10, Volume 6184, File 454-3, part 1)

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January 13th, 1936.

MEMORANDUM:-

Representative of the Treasury.

Re:- School No. 454.

The appointment of Miss Honorine Kelly as teacher of the Sagamook Indian Day School with salary at the rate of $80 a teaching month has been approved by the Deputy Minister (See memorandum of October 31st, 1935, attached herewith).

Miss Kelly opened this school on January 1st, 1936, and the following entry should, therefore, appear on the January paylist:-

454 - Sagamook - Honorine Kelly - Massey Station, Ont. - $800 - $80.00

(Questionnaire attached.)

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36-5-1

Ottawa, July 8, 1944.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Sagamook Indian Day School, No. 454.

Please note that Miss M. T. Cox will not be in charge of the above noted school for the academic year 1944-45. No further payment of salary should be made to her.

For Deputy Minister.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-3, part 1)

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COPY 76-5-1

Ottawa, July 7, 1944.

Dear ~~Mr.~~ Miss St. James:

With reference to your letter of the 30th ultimo, the Department approves the appointment of Miss Margaret Walsh as teacher of the Sagamook Indian Day School.

Her duties will commence September 1, 1944. Her salary will be allowed at the rate of $80.00 a teaching month plus bonus. I inclose the necessary forms which should be completed and returned to this office.

Yours truly,

Philip Phelan,
Chief, Training Division.

~~Mr.~~ Miss Z.S.T.James,
Spanish, Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-3, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Sault Ste. Marie, Ontario.
August 23, 1944.

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Will you please forward copy of Circular C -1-1-4 regarding requisitions for classroom supplies and Circular C -150-48 regarding School year and holidays for academic year 1944-45 to the Sagamook R.C. School, Spanish River Indian Reserve, Massey, Ontario.

RPGL/MY

R. P. G. Laurence.
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-3, part 1)

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Ottawa,
September 12, 1944.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Saganash Indian Day School
No. 454

In my memorandum of July 8, 1944, I advised you that Miss M.T. Cox had given up duties as teacher of the above-mentioned school. To succeed her the Department has approved the appointment of Miss Margaret Walsh at a salary of $60 a teaching month, plus bonus, effective September 1, 1944. I enclose copy of letter of appointment and the other forms will be forwarded to you when received.

for Deputy Minister.

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Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-3, part 1)

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36-5-1 (VOL 1)

[redacted], July 7th, 1947.

Memorandum:

CHIEF TREASURY OFFICER

Re: Sagamook Indian Day School No. 454

Please note that Miss Margaret Walsh, teacher of the above school, gave up duties effective July 1st, 1947, and no further payment of salary should be made to her.

for Deputy Minister.

17/466

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-3, part 1)

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FILE NO. 454-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CAGAMOOK

DAY SCHOOL

SALARIES

CROSS REFERENCE

33-5-3

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS (If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")	INITIALS	DATE
	RA	E-12 10/10/65					
	RA	E-12	10/12/65	P-045	Reg.	ACR-6	6-12-65

FILE NO. 454-3

SCHOOL SERIES

7-21-110

DO NOT WRITE BELOW THIS LINE

R 8755

Indian Affairs. School Files.
(Records ... Part I)

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Indian Affairs
School Files

(RG 10, Volume 6184)

File 454-3, part 1	Thessalon Agency - Sagamook Day School - Salaries. 1913 - 1947
File 454-5, part 1	Thessalon Agency - Sagamook Day School - Building Maintenance- Supplies - Accounts. 1894 - 1923
File 454-5, part 2	Thessalon Agency - Sagamook Day School - Building Maintenance - Supplies - Accounts - Administration. 1924 - 1937
File 454-5, part 3	Sault Ste. Marie Agency - Sagamook Day School - Building Maintenance - Supplies - Accounts. 1941 - 1949
File 454-5, part 4	Sault Ste. Marie Agency - Sagamook Day School - Building Maintenance - Supplies - Accounts. 1949 - 1950
File 455-3, part 1	Manitowaning Agency - Rabbit Island Day School - Salaries. 1944 - 1945
File 455-5, part 1	Manitowaning Agency - Rabbit Island Day School - Building Maintenance - Supplies - Accounts - Administration. 1935 - 1941
File 455-5, part 2	Manitowaning Agency - Rabbit Island Day School - Building Maintenance - Supplies - Accounts - 1941 - 1949
File 456-1, part 1	Fort Frances Agency - Seine River Day School - General Administration. 1910 - 1949
File 456-3, part 1	Fort Frances Agency - Seine River Day School - Salaries. 1937 - 1947
File 457-1, part 1	Caradoc Agency - Oneida No. 1 School - General Administration. 1893 - 1932
File 457-3, part 1	Caradoc Agency - Oneida No. 1 School - Salaries. 1943 - 1944

Indian Affairs, School Files.
(RG 10, Volume 6184, File 454-5, part 1)

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(RG 10, Volume Series, File 452-5, part 1)

Department of Indian Affairs

4545

Vol. I

Thessalon

Building, Supplies &c.

Saganaw Sch.

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No. of Acct.

151723

162.

INDIAN TRUST FUND.

The Department of Indian Affairs, To P. St. Rose, U. Sup.

DATE.			AMOUNT.
1894			
Oct.	23	Paying for material to repair Lagimodiere Indian School-House — Two Flooring, two Lidings on outside of building, Lime, Glass, Chalk, 1 Putty, Lath, as per statement attached	50 00

Authy. Off. Letter No. 151723, of date Sept 10/94.

Indian Office, Winnipeg, Oct. 23/94

I certify that the articles have been receiv

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 1)

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Sagamook Oct-11th-
1552 1874

Dear Sir "

Repairs for the
Sagamook School have
been done by Alex Delaire
the floor and the
outside Building and
has been white washed
and all is done in Complete

Yours Truly

Harriet Atchinamico

Teacher.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 1)

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Charlottetown

The Department of Indian Affairs

.....

In acct. with Alex. Pelekey

Carpenter			
2 Wdays work @ 1.50	✓	3	00
" Lumber			15 00
" 2x 12 plank, 3 days work @ 1.00	✓		3 00
" Lime	✓		30
" Window Glass	✓		25
" Putty	✓		25
" 2 lbs. nails @ 5¢	✓		1 00
		4	50 00

Receipt of payment from
P.E.I. Res. Oct 22/94

Alex Pelekey

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 1)

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151,723½
169 12/

174326

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs

To J. & J. Carlow

DATE. 1895			AMOUNT.
Nov.	15	To Contract Superintendent in connection with Improvements to Lagamook Indian School House :— 1000 ft. V Joint Sheeting	15 00

(Dy. Supt. Genl. Off. Let. to 151723½ of 24th October 1895)

Certified Correct.

Jacob G. Atchisonner, Contractor.
Harriet Atchisonner, Teacher.

1896

Indian Office, Registered,
19th January, 1896.

25/1/96

15 00

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

B. L. Prevost
Agent.
Supt.

Indian Affairs. School Files.
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JOHN CONLON.

171326 / 5172 3 — 2 /

THOS CONLON

Sault Ste. Marie, Algoma, Ont., Nov 1899

Indian Department Manitowaning

Bought of **J. & T. CONLON,**

Sault Ste. Marie, Algoma, and Cobalt, Ontario.

TERMS	SHIPPED PER	B L		
Nov 18	1000 feet 1" Joint Shelving			15 00
	Original Account			
	Joseph Athitamaurice			

UNITED STATES MAY 22 1899

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15-1723 6/
169 12/

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs

To ~~A. Crebbs~~ Kingsford Bros,
Harriet Atchitawenace.

1895 DATE.			AMOUNT.
Nov.	15	Kingsford Bros. —	
		For Sundries in connection with improvements & Sagamook Indian School :—	
		25 lbs. 2½ Iron Bolts @ 5ct	1 25 ✓
		1 Door Lock	50 ✓
		1 Knob	35 ✓
			3 59 = $2 10
(By Authy. Offl. Letter dd. 15-1723, of date 24 Oct, 1895.)			
		also Harriet Atchitawenace	
Dec.	2	~~A. Crebbs~~	
		Paid for 16 lngths Stove Pipe @ 12½	2 00 ✓
		1 other Door Lock	40
		1 Pail	25
		1 Broom	25
			3 90
		(Same Authority)	
		Certified Correct. —	
		(Sgd.) Harriet Atchitawenace.	
		Ten Teacher	
		Indian Office, Brantford 13th June, 1896.	5- 00 ✓

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just

B. F. Ross
Agent.
Ind. P. W.

ACCOUNTANT
JUN 18 1896
BRANT

SEPT 29 96

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-6

15078

Ignorance Feb 24/96.
Spanish River Indian [illegible]
[illegible]
Dec 7/95 - 16 Reps 2.00
Door Locks .40
Pail .25
Broom .25
$2.90

Received payment -
A Abbott

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Mills Council. June 6th 1894

13507 751723-2

SUPPLY BRANCH JUN 16 1896

DEPT OF INDIAN AFFAIRS JUN 17 1896 REC'D

Bought of KINGSBORO BROS.

DEALERS IN

Hardware, Tinware, Stoves, Paints, Oils, Saw-Mill Supplies

Tug and Steamboat Supplies, Etc. Agents for all kinds of Agricultural Implements.

ONE PER CENT. PER MONTH INTEREST ON OVERDUE ACCOUNTS.

1895					
Nov 18	To 25 2½ Iron Rods	1	125	50	75

ACCOUNTANT'S JUN 18 1896 BRANCH

JUN [illegible] BRANCH

15-1723 15-1723

16 4/. Rec'd

16217 9339 No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs

To W. A. Read, U. Supt.

DATE.			AMOUNT.
1896			
Oct.	10	Paid for Sundries furnished the Lagamook Indian School—	
		2 9" Putty @ 4¢	36
		" 1 doz. 8x10 Panes Glass @ 4½¢	50
		(As per Voucher attached)	

Nov 16

Indian Office, Registered
10th November, 1896.

35 cents 16.36 & C 14.11

Received

$ .86

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

W. A. Read
Agent.
Supt. Ed. R.C.

Indian Affairs. School Files.
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151723 ~~1.910-13~~ 1511

1.9112 No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs

To W. H. Dillon Esq. OCT 25 1895

To B. H. Turner - Interpreter.

DATE.			AMOUNT	
1895			$	
April	27	Bot 1 Teachers' Desk supplied to Saywamock Indian School	12	00
		B. H. Turner - a Knight on Diff	1	20

(By Authy. Offl. Let. dd. 15-1723 of date 24th Oct. 1895)

Solidab

ACCOUNTANTS OCT 27 1896 BRANCH

Indian Office, Toronto
20th October, 1896

$ 7 | 20

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just

B. H. Read
Supt. &c. P.O.
Agent.

Indian Affairs. School Files.
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1871725 4. 21
13/
181535 169

No. of Acct. 135

INDIAN TRUST FUND.

The Department of Indian Affairs

To Joseph Atchitawenor.

DATE.			AMOUNT.	
189				
Dec.	16	For Labor employed for repairs to Saganash Indian School —		
		Hauling Lumber from Mills Current to Saganash	5	00
		10 days' Labor on building @ $1.25	12	50

(By Auth. Offl. Let. Re 187.725 dd 20 Oct 24/96)

Certified Correct —
(sgd.) Harriet Atchitawenor
her x mark.

(sgd.) Chief Jos. Saganash
his
(sgd.)

1/1/97

Indian Office, Ottawa, 25th December, 1896.

30
Paid 1964 $16
8-1-97

$17 50

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just

P. Sinclair
D. Sup. I.A.

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STATEMENT

FOLIO

1,1535

1895/14

Oct-19th- 1896

M

Supt.

To Joseph Atchukwens Dr.

TERMS

1895 Dec 16	To freighting lumber.		
	To Saganash	3 50	
	To 10 days' work @ 1.25	12 50	
			$16 00

Certified Correct

Chief Joseph Atchukwens his mark

of Saganash

ACCOUNTANT

7 10

ACCOUNTANT

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 1)

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151723 #1

131868 162 #1 No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs

A. Sakowski 151723-21

To A. Cadotte

DATE. 1897

March

For articles supplied for use of Lac Lamonk Indian School, to br. Child & Vondura attached -

AMOUNT. INDIAN APR 2 1897 DEPT.

3 A. Sakowski -

1 Axe & Helve		1 00
1 Tin Cup		10
1 Chair		1 00
1 Broom	2977-	20 #2.30

(Sgd Authy. Off'l. Let. No. 151723 #1 of 1st January 25/11)

15 A. Cadotte -

4 Pairs Shoe Nos	@ 10	40
1 Cloth		20
2 Pantaloons	@ 30	60
1 T Shirt	2973 -	30 #1.50

(Purchase authorized by Dist. Supt. 1st Feby 11)

Indian Office, Toronto, 30th March, 1897.

35 Jan 1898 acctd

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

A. Cadotte
Agent.

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Massey, Ont. March 26 1897

To the Department of Indian Affairs
For Sagamok Indian School
In account with

H. SADOWSKI

DEALER

READY-MADE CLOTHING, HATS, CAPS,

Boots, Shoes, Gents' Furnishings, Dry Goods, Groceries, Fancy Goods and Jewelry.

TERMS

March 3	1 ox shovel		1 00	
"	1 tin cup		10	
"	1 chair		1 00	
"	1 Broom		25	2 35

The above goods have been received at Sagamok School

Per Jas. Sweezey
Insp.

ACCOUNTANT
APR 8 1897
DEPT. OF INDIAN AFFAIRS

C.R.

1931-8
1L

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Massey, Ont. March 13 1895

Department of Indian Affairs
Ottawa
For Cash under Requisition
For Cayuga Day School

In account with A. CADOTTE,

— DEALER IN —

Dry Goods, Groceries, Hardware, Ready-made Clothing, Hats, Caps, Boots and Shoes, Pipes, Fancy Goods, Drugs, etc.

Terms:

5	Stove Pipes	50
1	Ex Elbow	20
2	Dampers	20
1	Ex. Pipe	30
		$1 20

The above goods have been received at Cayuga and Port Colborne

Indian Affairs. School Files.
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15.1.723
62 o/ No. of Acct. 188560

INDIAN TRUST FUND.

The Department of Indian Affairs To A. Sadowski

DATE			AMOUNT	
1897				
June	28	For 1 whitewash Brush supplied to Saganash Indian School	1 268	25
			1	25

Indian Office, Winnipeg, 7th July 1897.

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

A. H. Jones Agent.
for D.D.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 1)

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Keeley, Ont. June 28 1897

To The Department of Indian Affairs
for Sagamook Ind. School

In account with **H. SADOWSKI**

DEALER IN

READY-MADE CLOTHING, HATS, CAPS,

Boots, Shoes, Gents' Furnishings, Dry Goods, Groceries, Fancy Goods and Jewelry.

TERMS: ....

1 W. Vest Broad	25

By the order of the Chief
Sagamook Indian School
Bent Stevens
Teacher

Indian Affairs. School Files.
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Encl.

L55560

1-1723-21

Indian Office, Kamsitawamitt,
7th July, 1897.

1-1723
162

35
Recd 12th
Ans

Sir,-

I have the honor herewith to enclose a duplicate, formal account for 25-, drawn A. McLaworkis, for a whitewash brush supplied to the Saganook Indian School, and which the teacher says was necessary in order to get the Schoolhouse cleaned.

I have the honor to be,
Sir,
Your obedient servant,
R. H. Pope
Supt. I.A.

The Deputy Supt. General
of Indian Affairs,
Ottawa.

ACCOUNTANT'S
JUL 10 1897
REFERENCE

Indian Affairs, School Files.
RG 10, Volume 6184, File 454-5, part 1)

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4

1897 No. of Acct. 4

INDIAN TRUST FUND.

The Department of Indian Affairs { ~~Mr.~~ A. Sadowski
To Agnes Kaminskwabanokez.

DATE			AMOUNT.	
1897		For Sundries, &c., supplied to Lagamook Indian School:-		
		A. Sadowski -		
Nov.	22	1 Broom		10
		Soap		20
		6 panes Glass (8 x 10) @ 5d		30
		3 lb. Putty @ 5d		15
		1 scrubbing Brush		25
			2482 1 20	
		Agnes Kaminskwabanokez -		Separate.
Dec.	7	For Scrubbing the Schoolhouse 6 times during the year 1897. @ 7d	2484 4 20	
		(As per Voucher attached)		Separate.
		Indian Office, Winnipeg, 17th Dec., 1897.		
			24 12	7 20

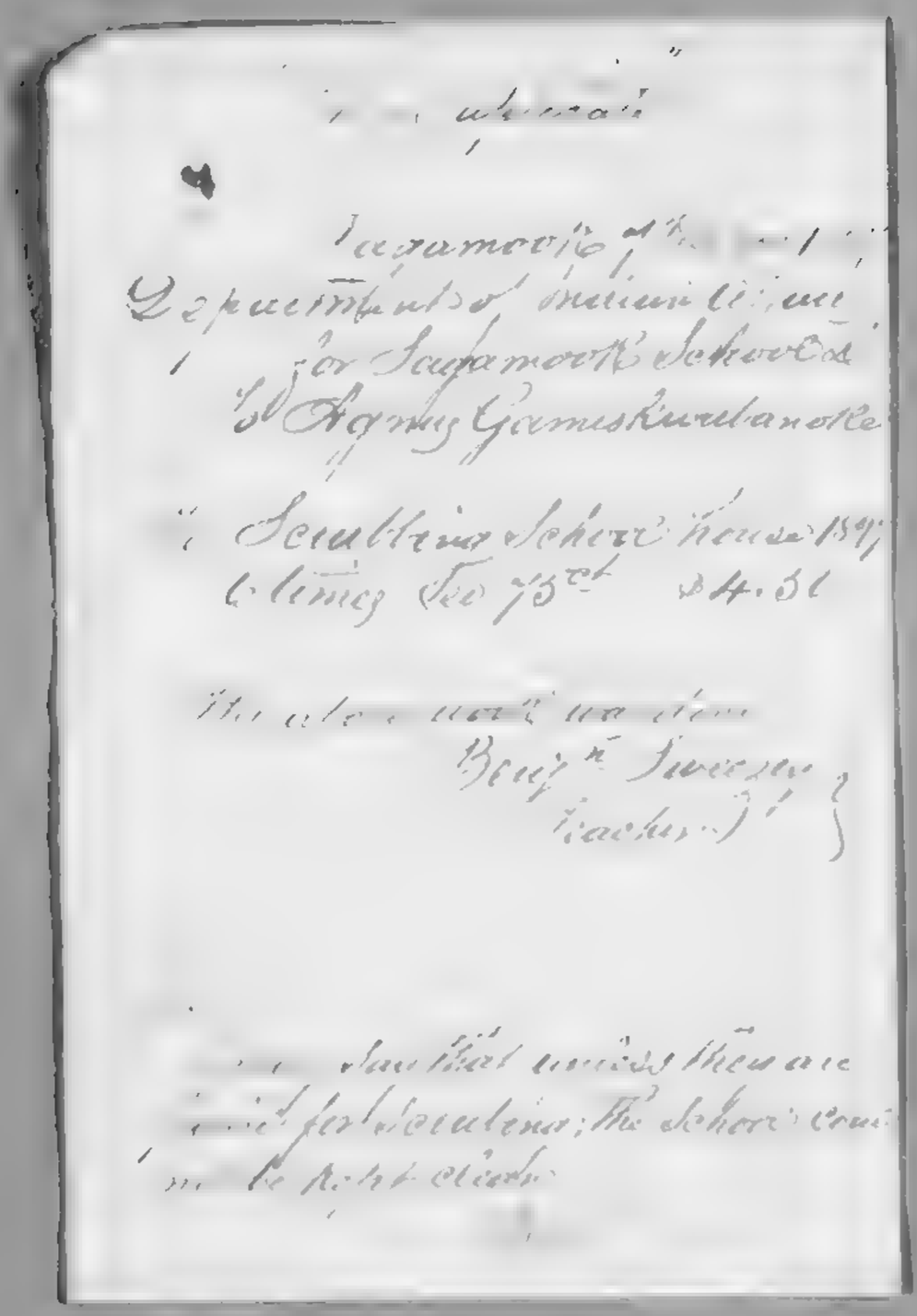
I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

R. V. Pierce
Asst Supt

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Moosonee, November 22nd 1894

Indian school at
Lagimodière
m/s Victoria A. Sadowski

Nov 22	1	Broom	20
" "		Soap	25
" "	6	W. Glasses 8 x 10	30
" "	3	lb. putty	15
" "	1	Gerahan Brace	25
			125

Rec'd the above amount for the Indian School

Moosonee

Jacobs

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P

1930.)

I would respectfully recommend that authority be given for the furnishing of the requisites mentioned :-

"In order to have the
" School house furnished from fire
" it would require a galvanized iron
" flue the cost of which would be
" about $15.00 or $20.00 also, a
" galvanized iron pan or platform
" under the stove, for which cost of
" which would be $1.00 to $1.50 each stove pipes
" and two elbows. The pipes are
" very much worn. They are at present,
" as the rain is running down
" from the roof into them through
" the ceiling."

I have the honor to be,
Sir,
Your obedient servant,
D.L.McLean
A. Supt. Ind. Aff.

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04 19331 15-1723-21

RECEIVED DEC 21 1897

Indian Office, Ottawa,
17th Dec., 1897.

15-1723-1

ACCOUNTANTS DEC 21 1897

162

a/c 35

Pay

Act

Sir,

I have the honor to enclose herewith one account amounting to $17.50 in favor of W. Sabourin - $1.25 - and Agnes Canichawabenoke - $16.25, being for sundries, &c, furnished in connection with the Saganash Indian School; and would respectfully ask for the issue of separate Cheques in their favor covering the above total.

I have further the honor to quote from a letter to me from the Teacher, ... the Cost of School,

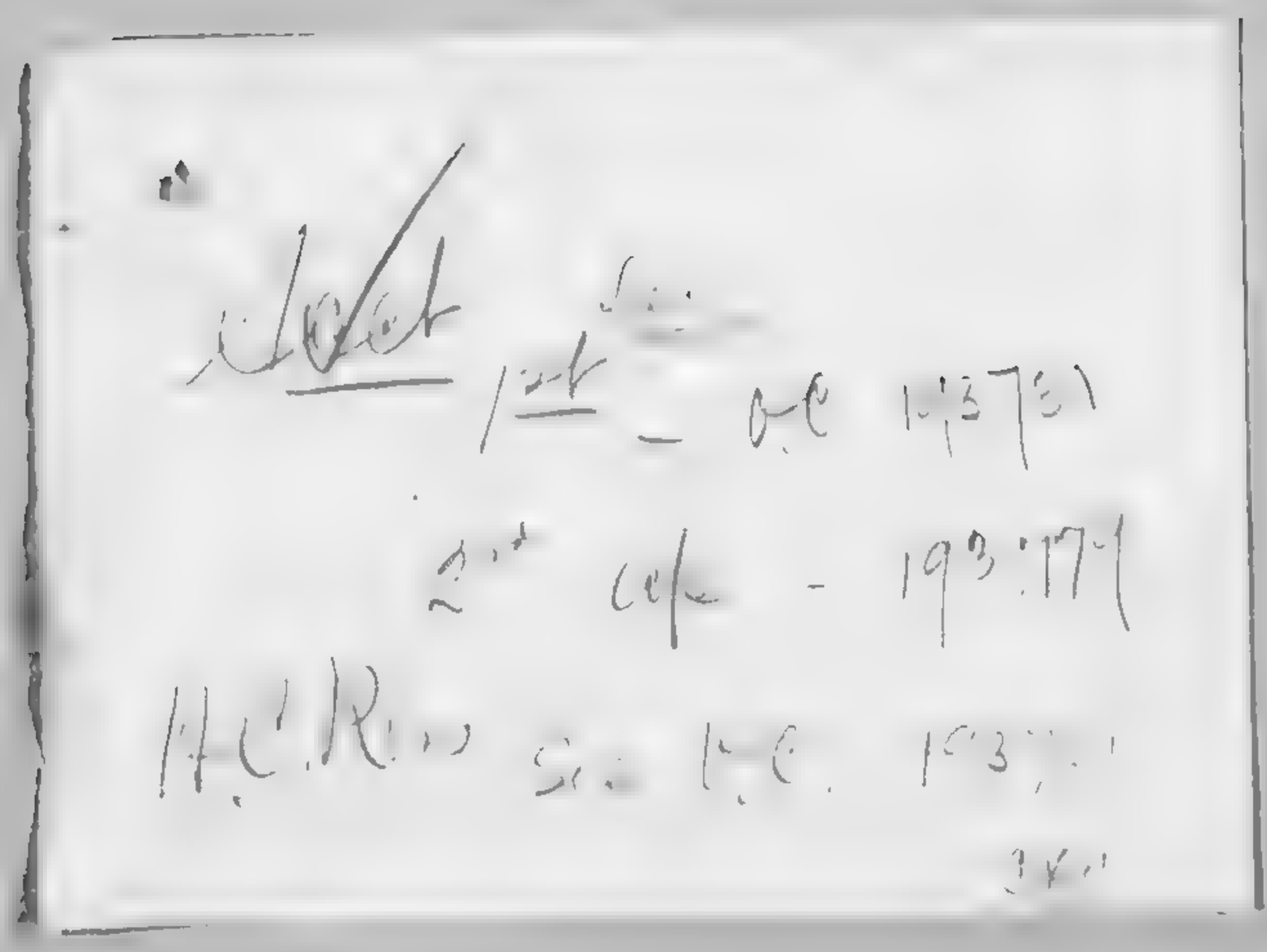
... 6

The Secretary
Department of Indian Affairs,
Ottawa.

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Duplicate.

No. of Acct. 198193

INDIAN TRUST FUND.

The Department of Indian Affairs

{ Trooper Renault
to N. Salowski & Co.

DATE. 1898		AMOUNT.
Mar.	23	Trooper Renault To 10 days' work building an addition to Saywamook Indian School house, 10 days @ $1.50 per diem — 15.00
Dec. 31/97		N. Salowski & Co. 6 lengths Stove Pipe @ 12½ — 7.50 1 Elbow — .20 for Saywamook School.

(See Purchase Book)

Indian Office, Ottawa, 10th May, 1898.

15.95

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

A. St. Agent.
Sub Agt.
for C.I.

Duplicate.

Indian Affairs. School Files.
I.G 10, Volume 6184, File 484-5, part 1

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"In Duplicate"

Massey, Ont. Dec 21 1897

To The Indian department Ottawa

951935

by Mr. Beg. Sweezey

In acct with **H. SADOWSKI & CO.**

• DEALERS IN •

DRY GOODS, READY-MADE CLOTHING,

Gents' Furnishings, Hats, Caps, Boots, Shoes, GROCERIES, PROVISIONS and FLOUR

CROCKERY, FANCY GOODS AND JEWELLERY.

6 Stove Pipes	.75	
1 Elbow	.20	.95

Certify to this Bill Indian Canoes

Benj. Sweezey

Jr. Teacher

34 30

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 1)

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"In duplicate"

19193

Murray March 23/98

Indian Department

for Sagoonook School

Dr. to Thos par Renault

To 10 days work
Building addition to
School House
[illegible] feet lodge $15.00

I hereby certify that the above
account is correct

Benj[n] Swezey
Inspector

34

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19819-3 15-1723

DEC 13 1898

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Duplicate.

30104 No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs

To R. H. Rowe, D. Supt.

DATE.		AMOUNT.
1898		
July 1	For expenditure - paying for 2 Whitewash Brushes therewith to whitewash Saqeenock Indian School house and outbuildings in connection.	1 50
	(See Voucher attached.)	

161

Indian Office, Ottawa,
14th July, 1898.

1 50

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

R. H. Rowe, Agent
Supt.
for C.V.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 1)

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Little Current, July 1 1898

M. P. & P. Times

190104

Bought of KINGSBORO BROS.

DEALERS IN

Hardware, Tinware, Stoves, Paints, Oils, Saw-Mill Supplies

Tug and Steamboat Supplies, Etc. Agents for all kinds of Agricultural Implements.

TERMS..... ONE PER CENT. PER MONTH INTEREST ON OVERDUE ACCOUNTS

2 Pilot Boat Panels

Certified Correct

for Sagamook Indians

Chief

Joseph

Lecture

Received payment

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Indian Affairs. School Files.
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30104

Indian Office, Ottawa,
1st July, 1898.

15723
15772
62

Sir,-

I have the honor to enclose herewith an account amounting to $30 in my favor for purchase of 2 whitewash brushes wherewith I whitewash Saguenay Indian School house & out buildings in connection, & which were necessary to the sanitary atmosphere of such buildings.

I have the honor to be,
Sir,
Your obedient servant.
D. A. Reed.
Supt.

The Secretary
Department of Indian Affairs,
Ottawa.

for C.J.

161
Secret
13 July 98

COUNTERSIGNED
OTTAWA

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15-17 23-5

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To

DATE.		AMOUNT.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

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Dept

OTTAWA,30th June,1899

Sir,

I [illegible] Separate School
Inspectorate, [illegible] of
Indian [illegible] work
done [illegible].

Your obedient servant,

S. STEWART

Asst.Secretary

S.Hagan,Esq.

Indian Agent,

Chesselon,Ont.

Rec'd
July 1st
1899

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222934 No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To [illegible]

DATE.		AMOUNT.
1921		
May 15	[illegible]	3 60

2/11/21

Dayfoot Bros Ltd

Secty

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel C. Hayes
Agent.

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No. of Acct. 28652

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. L. Sims & Co

DATE. 1900		AMOUNT.
Oct 24	To account as per Bill	$ 1 10

125

$ 1 10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Stagg
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6114, File 454-5, part 1)

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Indian Office,

THESSALON.

151723-5

228652

THESSALON, ONT., Apr 1900

Sir

[redacted] loaned please
find bill for above stamps
got for Sahgamook School
from Thomas & Sims Esq Merchant
of Little Current; Manitoulin Island.
your obedient servant
Samuel Hagan
Indian agent
Thessalon
Ont

Secretary Dept
Indian Affairs
Ottawa

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151723-5

242205

Indian Agent's Office,

Thessalon

December 12th 1901

Ack

In your reply refer to
No. .....
also to date of this letter.

Ref: Your Letter of 3rd December 1901 No. 151723/5

Sir,

I beg leave to [illegible] account for Supplies for Mahgamonk Indian School, when I visited the School. The same time I had the Indian Boarding, & examined the Articles mentioned, and found them all right, and as I was before they had much need of them, and would respectfully ask that the account be paid.

I have the honour to be
Your obedient Servant
Thomas Hagan
Indian Agent

Out of Line
2 Oct
Ack

The Secretary
Department of Indian Affairs
Ottawa

Ack to Thos Hagan
Ind Agent
Thessalon
12 Dec 01

ACCOUNTANT'S BRANCH DEC 19 1901

DEPARTMENT OF INDIAN AFFAIRS DEC 19 1901

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151723/5

Ex'd.

Ottawa 23rd December, 1901.

Sir,

Referring to your letter of the 10th instant, with enclosures, I re-enclose herewith the account amounting to $10.80 from T. Long & Brother Co. ,and I beg to inform you that it will be necessary for this account to be receipted before the amount of the same can be paid to the Revd G.A. Artus.

Your obedient servant.

Asst Secretary.

S. Hagan,Esqr,
Indian Agent,
Thessalon,Ont.

Indian Affairs. School Files.
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243680

P.E.I. No. of Account

INDIAN TRUST FUND.

DEPT. OF INDIAN AFFAIRS
JAN 31 1902

The Department of Indian Affairs,

To Cutler & Savidge Sunbu Co

DATE. 1901		AMOUNT.
Nov 30	To School Supplies for. Tobagamook Indian day school. Spanish River Reserve Division No 1	
	1 Brown 80 6 bars soap 80	60
	2 yds Towelling	14
	1 Comb 15 Spoffer Tacks 05	20
	2 Steel pens 11	22
	1 " " Elbow	15
		$ 1 82

Departmental Letter
dated 18 October - 1901
No 151773 - 4

210

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. School Files.
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151723-5

Indian Agent's Office,

257&38 Thessalon

24th March 1903

In your reply refer to

No. .....

also to date of this letter.

Ref.: Your Letter.... dated No.

ACCOUNTANTS MAR 25 1903 BRANCH

Sir,

I beg to enclose an account of Th Jeanlin, Miss Elizabeth & Enoch Sabgamok Indian Villages for labour and material building a little storm house over the door of the Teachers residence and repairing the roof of the school house which had been slightly damaged by fire

[illegible] and the names of those who done the work

[illegible] when I last visited the School, I examined the work and found [illegible] as charged by the letter of 3rd August last No 151723-5

I am obedient Servant

Samuel Hagan

Indian Agent

The Secretary,

Department of Indian Affairs

Ottawa

Indian Affairs. School Files.
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151723/5

Ex.d.

Ottawa 26th March, 1903.

Sir,

Referring to your letter of the 24th instant, I return herewith the account therewith forwarded amounting to $11.40 for repairs, etc, incurred in connection with the Sahgamook Indian School . It will be necessary for the teacher to furnish receipts for the payments which she made for material and labour . The account should also be amended so as to show the dates upon which the carpenter worked . The quantity of lumber used should be stated.

Your obedient servant.

Secretary.

S. Hagan, Esqr,

Indian Agent,

Thessalon, Ont.

Indian Affairs. School Files.
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260472

No. of Account.....

INDIAN TRUST FUND.

Spanish Band No 1

The Department of Indian Affairs,

To Elizabeth A Enoch

1908 DATE.			AMOUNT. $	
	23	By Williams, Solomon's acc	1	35 ✓
April	10	" Peter Adams		20 ✓
"	20	" Andrew Ebbing		25
"	20	" Frank Gegoutch		50 ✓
October	1	" Spanish River Lumber Co	1	00 ✓
Nov	4	" Thomas Barney	3	00
"	1	" Peter Sagon	2	00
"	11	" Shadowski		70
[illegible]		" Cadotte		50 ✓
[illegible]	13	" Cadotte		70
		" Apple		60
		" Shaganaquetts		60
				[illegible] ✓

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

[illegible]

Agent.

Indian Affairs. School Files.
[illegible] 10, Volume 6184, File 454-5, part 1

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151723 5 — 260472

Indian Agent's Office,

Theresa 1903

In your reply refer to

No.

also to date of this letter.

Ref.: Your Letter of 26th March 1903 No. 151723/5

Sir,

I beg to enclose herewith a letter addressed to me by Miss Sarah Lenoch Teacher at Caughnawaga as desired by you in your letter of above date and number. Miss Lenoch informs me she cannot see the Indian, called Joseph, now at Saganaquette, to whom she paid 60 cts each. Hoping this is satisfactory

I am Sir

Your obedient Servant

Samuel Hagan

Indian agent

The Secretary

Department of Indian Affairs

Ottawa

ACCOUNTANTS JUN 18 1903 BRANCH

4

Out of Line note 2/19

Recommended for approval.

Approved.

D. S. G. I. A.

19/6/03

Cheque No. 806

$ 11

Sent 23/6/1903

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2140 17 - 36

No. of Account

INDIAN TRUST FUND.

Spanish Band. No 1

The Department of Indian Affairs,

To Elizabeth A Leach, 266721

1903 DATE.			AMOUNT.
October	12	To time 2/3 of a barrel Labour 24 hours @ 15 per hour	80 ✓ 5 00 ✓
			$ 5 80 ✓

Referred to
Superintendent
Indian Agent

ACCOUNTANTS
DEC 9 1903
TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Indian Affairs. School Files.
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1-1782-5

Indian Agent's Office,

Shubenacadie

26610-3 8th December 1903

In your reply refer to No. also to date of this letter.

Ref.: Your Letter No.

Sir.

Enclosed please find account of Miss Elizabeth A Lynch for plastering and Whitewashing School house the last time I was there I could see daylight between the logs of the school House and I gave orders to have it plastered, we could not get lime at any of the villages near Sabgamook this bro' down left from building the church and we gave the Priest 80cts for it

Your obedient Servant

Samuel Hagan

Indian Agent

The Secretary

Department of Indian Affairs

Ottawa

Out of Date 1902

Cheque No 7 1 1

$ 5.50

Sent 18/12

Inspected 11/12/03

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151723/5

Ottawa 29th February, 1904.

Hind.

Sir,

I return herewith the Voucher which you forwarded recently in favour of Mrs Gregwitch in order that her christian name may be inserted therein. The Christian name of the payee should always be given in vouchers sent to this dept for payment.

Fm 12 1904

Your obedient servant.

Secretary.

S. Hagan, Esqr,
Indian Agent,
Thessalon, Ont.

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151723

Ind. Dept.

OTTAWA, 28th June, 1905

Sir,

I have to inform you that Mr Public School Inspector Power in his report on the Sagamook school states that the building requires repairs. The Department would like to have an early report from you as to what is required to be done to this building.

Your obedient servant,

J. D. McLEAN

Secretary

S. Hagan, Esq.

Indian Agent,

Thessalon, Ont:

Indian Affairs. School Files.
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287531 15-1

No 151723

Indian Office
Thessalon
19th July 1905

JUL 20 1905

Sir

In answer to your letter of 28th June and Numbered as above re Sahgamook Indian day school I beg leave to say that the Band held a Council upon the matter and take unanimous in voting for a new school house, the old one is built of logs and is too small, and too low.

They want a school house built 20 feet wide and 36 feet long 16 feet on the side in height, to the plate, so that the Teacher can live up stairs, it would be very hard to make a good job of repairing the old building. it would need to be plastered from top to bottom and the door should be fixed and the windows are out of pitch and are too small the light is very poor in the school house.

My own impression is they should have a new school house

JUL 21 1905

Your obedient servant
S Hagan
Indian Agent

V-15.

The Secretary
Department of
Indian Affairs
Ottawa

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Department of Indian Affairs.
OTTAWA, 25th July, 1905

The Deputy Superintendent General:-

Mr Agent Hagan, who was written to for a report on repairs needed for the Sagamook school, writes stating that the Band at their last Council meeting were unanimous in voting for a new school building, which would provide suiatble quarters for the teacher. He further says that it would be very hard to make a good job of repairing the old building and he considers that they should have another. The funds to the credit of this Band amount to over $7000.00 and it would cost at least $1000.00 to put up a new building. If they can stand the expense it would be well to give them a new schoolhouse. If it is decided to put up a new building, a resolution would have to be obtained from the Band in Council authorizing the expenditure from their capital. A plan and specifications would need to be prepared and tenders called for before an Order-in-Council authorizing the expenditure is passed.

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151723------5

OTTAWA,26th July,1905

Sir,

I have to acknowledge the receipt of your letter of the 19th instant reporting that the Spanish River Band were unanimous in voting for a new schoolhouse at Sagamook; and in reply I beg to say that before any further action can be taken in this matter,it will be necessary for you to forward a resolution of the Band in Council,embodying their wishes in this respect.

Your obedient servant,

Secretary

Samuel Hagan,Es q.

Indian Agent,

Thessalon,Ont:

Indian Affairs. School Files.
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151723 C 28566

Indian Office
Thessalon
4th August 1905
151723.....5

Sir

In answer to your letter dated 26th July and numbered as above re Sagamook School House
I beg to say that at a Council of the Band held with a representation present, it was moved by William Solomon No 36 on the pay list and seconded by Waeliegigwonabe No 7 on the list, that we ask the Indian Department to build us a new school house about 36 feet long by 20 feet wide high enough so the Teacher can live upstairs, say about 16 feet on the side, and to take the steps necessary for the purpose of Building the house from our Capital and we would also ask the work go on at once, to be complete before cold weather.; Carried unanimously
I certify the above is a true copy of a resolution passed by the Spanish River Band of Ind

Your obedient Servant
S. Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa —

AUG 5 1905 DEPT. OF INDIAN AFFAIRS
SCHOOLS AUG 8 1905
DEPT OF INDIAN AFFAIRS AUG 9 1905 REGISTRY.
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a Chimney ...

...

...

Cost of door (way at Rear. 1 door & frame complete.	$8.00
" " Gothic Shutting at Hair Way. 72 ft Steel 2mm	5.
" " " Painting. 1920.	2.70
" " Bucket & Hook bell & hanging.	2 00
" " Lamps upper part of School Room with wood blocks at stick.	2 00
" " Shed. 8 x 20. Single Roof	3 1.00

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Duplicate

Specifications for the erection of an Indian School-house at...Saqamaok.....

Description. A two story frame building on a stone foundation.Size 30 ft. by 22 ft. with a porch 5 ft. by 10 ft. Height of the ceilings above the ground and first floors to be 9 ft. and 8 ft.6 ins.respectively.

Foundation. Plain rubble masonry. The walls are to be 16 ins.thick;3 ft. 6 ins. in the ground and 1 ft. 6 ins.above. The outside walls are to be pointed above the ground. Build two piers,20 ins.square of brick or stone to receive the 8 in. by 8 in.columns as per drawing

The walls,piers and chimney are to have footing courses extending 6 ins. on either side and 6 ins.thick.

Lay 2 in.planking on the top of the walls and piers and bed the same in mortar ready to receive the joists.

Chimney. Build from the foundation course already mentioned,a one-half brick chimney with three flues, 8 ins. by 8 ins.

Form an open fire-place with brick hearth 16 ins.wide in the school-room as shown on the drawing The portion of the Chimney in the first floor is to be plastered on the outside the same as the walls;the chimney in the school-room is to be built of selected bricks and left bare. Carry the chimney to a height of at least one foot above the ridge roll of the roof and carefully parge the flues throughout their length.

Provide and fit suitable soot boxes and doors;,and make pipe holes and supply the thimbles,etc required where shown in the chimney and over the

doors

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doors and in the floor as per drawing.

Ventilators. Put four iron ventilators in the outer walls of the school-room, two on either side of the room.

Lay a suitable cold air duct from the outside to the stove, also provide a galvanised iron jacket to enclose the stove around the back and sides extending to the floor, properly framed and secured to the floor.

Beams and columns The ground and first floors are to be supported where shown by x 8 in. by 12 in. pine beams, expending in one piece from end to end of the building The beam over the school-room is to be supported where shown on the drawing by 8 in. by 12 in. pine columns resting directly on the 8 in. by 12 in. beam below. Chamfer the angles of the 8 in. by 8 in. posts.

Joists. The floor joists of the ground and first floors are to be 2 ins. by 12 ins. and 2 ins. by 10 ins. respectively set at 2 ft. centres and to be continuous from wall to wall, i.e. 22 ft. long.

Double joists under the partitions and 4 ins thick joists for trimmers for the stairs.

Lay one row of herring-bone bridging down the centre of the longer span of the ground and first floor joists.

Ceiling joists to be 2 in. by 8 ins. set at 16 in. centres and well nailed to the rafters.

Flooring For the second story; to be 1⅛ dressed, tongued and grooved, blind nailed; for the ground floor to be the same laid on a floor of one inch rough boarding. This one inch rough boarding is to be put on diagonally and well nailed to the joists.

Studding. The studs of the walls and the partitions are to be 2 ins. by 4 ins. at 16 inch centres. Double at all windows, doors, corners, Etc.

Outside

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Walls — Outside walls to be boarded on the outside with 1 in. rough boarding and covered with tar paper and clapboarded.

The inside of the walls and partitions and ceilings, except the underside of the wainscotting of the schoolroom, porch and kitchen, which is to be receive but one coat of plaster, are to be lathed and plastered in two coat work and hard finished.

Wall plates 2 ins. by ~~XXX~~ 4 ins. double.

Wainscotting — Wainscot the walls of the schoolroom, porch and kitchen with double beaded sheeting, 4 ft. high surmounted with a cap. The wainscotting is to be well nailed to the studs and lathing.

Rood — The rafters are to be 2 ins. by 8 ins. at 16 in. centres. Cover the rafters with rough boarding tar paper and shingle with best sawn cedar shingles, 5 ins. to the weather. The hips and ridge of the roof to be covered with weather boards and roll.

The eaves and cornices are to be plainly finished with ~~in~~ 1 in. dressed boards.

Doors. — The porch and schoolroom doors are to be 4 ft. by 7 ft. four panelled and 1¾ thick. Both doors are to be provided with ~~strong~~ serviceable locks with two keys each.

Doors of the first floor to be 2 ft. 8 ins. by 6 ft. 8 ins., four panelled and 1¾ ins. thick and provided with suitable locks, handles, etc.

Windows — To be in two sashes. The upper sash fixed; the lower to raise. The two windows in the rear to be similar to the two front ones. Glaze with two lights over the entrance door of the porch.

Provide and fix all necessary fixtures.

Architraves

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Architraves

Carry simple architraves at least 5 inches wide around the windows and doors and a 10 in.wide base board at the base of all walls.

Hooks and shelves.

Provide and place three dozen wire hooks in the living and bed-room closets and in the hall. Put a shelf 6 ft. above the floor in the closets of these rooms. The kitchen closet if to be fitted up with shelves for a pantry.

Platform.

Build a raised platform ~~xxx~~ 4 ft.6 ins.wide and 8 ins.above the level of the school-room where shown on the drawing.

Blackboards

The spaces on the rear wall between the chimney and each side wall are to be painted on the plaster with prepared blackboard paint,to a height of 3 ft. 6 ins. above the top of the wainscotting.

Form a ledge on the top of the wainscotting to hold the brushes and chalk.

Stairs.

Build stairs to the first floot where shown onthe drawing in a neat substantial manner,width of stairs 2 ft. 9 ins. Fifteen risers,10 in. treads.

The stairs will be enclosed below in matched and beaded sheeting with a closet under. Simple handrail balusters and newal post in the hall above.

Porch.

The foundation,flooring and walls are to be the same as the main building. Joists 2 ins. by 6 ins. at 16 inch centres. Rafters 2 ins. by 4 ins.. at 16 inch centres braced half-way up with in in. by 3 in. braces,these with the end of the rafters will form the ceiling. Ceiling to be lathed and plastered two coat work,hand finish.

Build strong and properly footed steps to th porch.

Painting

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Painting

Prime and paint in two coat work with white lead and linseed oil paint of approved colors, the whole of the wood work both outside and inside, usually painted.

General

A good plain substantial building complete in every respect is to be erected of sound materials and good workmanship. It is to be subject to the inspection and approval of the Indian Agent or other officer who may be appointed by the Department of Indian Affairs for the purpose.

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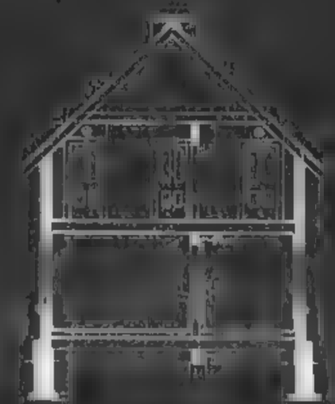
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END ELEVATION



FRONT ELEVATION



SECTION



GROUND FLOOR



FIRST FLOOR

DRAWING

OF

SCHOOL-HOUSE

261

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[redacted]

Saguenay

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151723------6

DUPLICATE

OTTAWA,12th August,1905

Sir,

I have to acknowledge the receipt of your letter of the 4th instant embodying a resolution of the Spanish River Band for the erection of a new school-house at Sagamook to be paid for out of their capital funds.

I now enclose under separate cover plans and specifications for the proposed new building and have to request that you will call for tenders from local builders for this work,which is to be executed in accordance with the drawing and specifications,and submit the same to the Department. You will inform the tenderers that the work is to be completed and the building ready for occupation by the 15th October next.

Your obedient servant,

J.D.McLEAN

Acting Deputy Superintendent General
of Indian Affairs.

sq.
Agent
Thessalon,Ont:

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Indian Office
Hensalon
26th August 1905

Sir

Since posting my letter containing Indians I beg to say that I have received another at the last moment and inclose it herewith

Your obedient Servant
J Hayden
I A

The Secretary
Department of
Indian Affairs
Ottawa

28870

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151723

Indian Office

Thessalon
26th August 1905

AUG 29 1905

No 151723-----5

Sir

255705 In answer to yours of the 12th of August and numbered as above, I enclose Tenders for school House

I beg to enclose the Tenders which I received and submit them to your Consideration Some of our Builders are so busy they would not tender, and it is an inconvenient place to get Material landed. I send them as received

your obedient servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

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Department of Indian Affairs.

Ottawa, 18 dec 1905

Surrey. 288708 & 288709

29/5/15.

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Indian Office 288709

At _____

_____ 190__

MEMO

Lenden

I hereby agree to build and Complete School House at Saligomook according to plans and specification at Indian office Thessalon for the sum of $1600.00

I am afraid the time is very short owing to the dificulty of getting material to the ground

Thessalon Aug 26th 1905

A Strain Contractor
Thessalon
ont

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THE THESSALON
SASH AND DOOR
FACTORY

MOULDINGS
FLOORING
SIDING ETC
ALL KINDS
OF TURNING
TO ORDER
PLAIN AND
FANCY GLASS

GEO. SHAW, PRO.
CONTRACTOR AND BUILDER.

ESTIMATES ON APPLICATION

288709

Thessalon, Ont. Aug. 25 1916

Mr. S. Hagan
Indian Agent
Thessalon

I. Shaw agree to erect school House at Sagamunch. According to plans and specifications furnished by the department for the sum of. Fifteen Hundred & Twenty five dollars $1525.00
But it will be impossible to finish the building by the 15th of october on account of being so inconvenient to get material on the ground

Geo. Shaw
Thessalon
Ont

Indian Affairs. School Files.
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288709

[illegible] alon, Ont.

S. Bray. Esq.
Dist Surveyor
[illegible]

Dear Sir,--

I tender to build the Indian School house at Saganook according to specifications and drawing, for the sum of $1364.50.

Yours respectfully
[illegible]
Builder & Contractor

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No. 151723/5.

Memo. Department of Indian Affairs,
Ottawa, 29th August, 1905.

The Deputy Supt. General,-

Three tenders have been received for the erection of the school-house on the Thessalon Indian reserve, Ont., amounting respectively to $1,364., $1,525., and $1,600. These tenders were received closed. The Agent appears to have acted in accordance with instructions contained in a letter to him of the 12th instant.

We usually ask the Agent to open the tenders, and to recommend which tender should be accepted, at the same time reporting his reasons for making the said recommendation. I have no knowledge the three persons making the tenders above referred to. We have, therefore, to ask a further report from the Indian Agent.

The lowest tender, that of James Sandie for $1364., is rather high for a good locality, but considering that Thessalon is more or less inaccessible, I think his tender may be accepted, provided the Agent reports that he is a fit and proper person.

It is desirable that the school-house should be built before the winter commences. In order that no time may be lost, I beg to recommend that an Order in Council be immediately applied for authorising the expenditure of $1,400. in the erection of the said school-house. Please see Mr Benoni's mem. of 25th July last.

E. Bray

Chief Surveyor.

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151703/5.

Ottawa, 28th August, 1905.

Samuel Hagan, Esq.,
Indian Agent,
[illegible].

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151723-5

S
10?
5

Indian Office
Thessalon
30th August 1905

Sir

In answer to your letter
of the 29th inst- and numbered
151723/5

I beg leave to say that -
James Sandie is a first-class
Carpenter and capable of doing the
work, but he might want a
little assistance as the work progresses
he would like to be able to draw
a little money, if work reported
on by Inspector, if this can be
done it would be a great favour
if this cannot be done he must have
to be assisted by a friend

your obedient Servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

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151,723/5

Ottawa, 5th September,1905.

His Excellency

The Governor General in Council.

The undersigned begs to state that a resolution has been passed by the Spanish River Band, and forwarded to the Department by the Indian Agent with his endorsation thereon, in favour of an expenditure being made from their capital on the erection of a school-building at Sagamook, on their reserve, in the Thessalon Agency, in the Province of Ontario, the cost of which building would be $1364.00 according to tender.

As the work when completed would be in the nature of a permanent improvement and properly represent capital, the undersigned begs to recommend that, under the provisions of Section 139 of the Indian Act as added thereto by Sec. 11 of Chap. 32, Vic. 57-58, authority be given for the expenditure thereon of the sum above mentioned from the capital of the Spanish River Band, which amounts to $7,201.93.

Superintendent General

of Indian Affairs.

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5th Sept., 1905.

...xpenditure of $1364. from Spanish River Band capital

on erection of school-house.

The Indian Agent reported that on any ... on correction with the ... school house that it would be better to build a new one ... the latter on ... in.

.....

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..., Volume 6844, File 452-5, part 1)

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151,723

Ottawa, 21st October, 1905.

Sir :-

In connection with previous correspondence relative to the proposed erection of a new schoolhouse at Sahgamook on the Thessalon Indian Reserve, I beg to say that the Department will accept the tender of Mr. James Sandie for the erection of this building at $1364.00 and you may advise Mr. Sandie accordingly,and he should be instructed to commence building operations at once so that the school may be completed at as early a date as possible.

The Department will be willing to make advances to Mr. Sandie as the work proceeds on receipt of progress estimates from you.

In the meantime you may have the old schoolhouse banked and any breaks in the walls patched, but you must incur no further expense in connection with the old building.

Your obedient servant,

D. STEWART

Asst. Secretary.

S. Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 1)

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151723-5

Extract from a Report of the Committee of the Honourable the Privy Council, approved by the Governor General on 3rd.November,1905.

291308

PRIVY COUNCIL CANADA

Copied Site

On a Memorandum dated 5th. September, 1905, from the Superintendent General of Indian Affairs, stating that a resolution has been passed by the Spanish River Band, and forwarded to the Department of Indian Affairs by the Indian Agent with his endorsation thereon, in favour of an expenditure being made from their Capital on the erection of a School-building at Sagamook, on their reserve, in the Thessalon Agency, in the Province of Ontario, the cost of which building would be $1364.00 according to tender.

The Minister recommends - as the work when completed would be in the nature of a permanent improvemen and properly represent capital,- that, under the provisions of Section 139 of the Indian Act as added thereto by Section 11 of Charter 38, 57-58 Victoria, authority be given for the expenditure thereon of the sum above mentioned from the capital of the Spanish River Band, which amounts to $7,201.93

The Committee submit the same for approval.

John J. McGee

Clerk of the Privy Council.

The Honourable
The Superintendent General of Indian Affairs.

Indian Affairs. School Files.
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151723/5

Ottawa, November 14, 1905.

Sir,-

I have to call your attention to official letter of the 31st ult. relative to the proposed erection of a new school-house at Sahgamook on the Thessalon Indian reserve and to request that you will be good enough to state whether Mr. James Sendis is prepared to carry out his tender or not.

Your obedient Servant,

D. C. McLEAN

Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

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15783-5

Indian Office
Thessalon
16th November 1905

No 1577 3/5 291625

Sir

In answer to your letter of the 14th instant and Numbered as above I beg to say that James Sandie is away working on another Contract and before I could answer your former Letter I was waiting to see him.

but I am quite certain he cannot build the School House this fall as as it is very cold weather here now and no mason could make a good job of building a wall when his mortar would freeze as soon as put on

I would respectfully ask to have this work put off until Spring

your obedient Servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa.

Indian Affairs. School Files.
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15172[illegible]/5

DXCL

Ottawa, November 20, 1905.

Sir,-

I have to acknowledge the receipt of your letter of the 16th inst. stating that Mr. James Sandie, who tendered for the erection of a new school-house at Sahgamook is at present absent and that you are of opinion that the work had better be left over till the Spring. The Department is agreeable to this arrangement, provided Mr. Sandie will undertake to build at his contract price as soon as the season will permit.

In the meantime you may have the building banked and made as comfortable as possible, as instructed in official letter of the 31st ult.

Your obedient Servant,

[illegible]

Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Form 12
Ind.

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202097

Thessalon

18th December 1903

The Secretary Department
of Indian Affairs
Ottawa

Sir

having been waited upon
by the Indian Agent here re the
School Building to be erected at
Sahgamook earlier in the Spring
I beg leave to say that I will do
the work as agreed upon by the Lender.
which I put in and will do the work
as early in the spring as possible
I will build it according to plan.
I wish you to send all cheques to the
agent here marked part payment
on contract. The agent will pay for
the Material and labour
and will hand me the Ballance.

Yours truly
Thessalon
Ontario

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292997 151723-5

Indian Office
Thessalon
26th December 1905

DEPARTMENT OF INDIAN AFFAIRS
DEC 28 1905
RECEIVED

Sir

I beg to enclose a letter from James Sandie re the School House at Sahgamook you will see by his letter that he wishes me to have the cheques sent in my Name so we can get the Material put on the ground this winter if I will or Security for the pay, which I will do if the cheques are sent to me but unless they are I will not do it. Kindly let me know if your will comply with his request so we may get the Material while the Sleighing lasts

We can pay for

I have the honour to be Sir Your obedient Servant
Samuel Hagan
Indian Agent

The Secretary
Department of Indian Affairs
Ottawa

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18I223-6

Jan.5th., 1906

Sir:-

I have to acknowledge the receipt of your letter of the 26th., ultimo enclosing a communication from Mr.Jas.Sandie the contractor for the new school house on the Sahgamook Reserve in which he states that he wishes to have a cheque for the purpose of material to be used in connection with the building made in your name. In reply I beg to say that the Department will accede to his request, and a cheque will be forwarded to you in due course on receipt of a duly certified account for the material on the ground.

Your obedient servant

Secretary

Samuel Hogan,Esq.,
Indian Agent,
Thessalon,Ont.

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A good

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ROBAR SAFETY SYSTEMS

291523

[illegible] room can be built without
[illegible] I would be glad if they are such a
nuisance in a school room.

To have good ventilation the windows
should be lowered from the top. This
plan does not allow for this so I thought it
best to mention it.

As some of the children live over a
mile from school and very few Indians
have clocks I could not well get along
without a bell. We have a good bell but
there will be no belfry on the new school
unless you will kindly have one built

I do not know if you intend building
a wood-shed. We need one badly

Should you, however, not be able to
grant all the above requests, I trust that
you will arrange all satisfactorily.

Respectfully yours,
[illegible]
[illegible]

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1517 23-5

DEPARTMENT OF INDIAN AFFAIRS
FEB 9 1906
RECEIVED

Indian Office
Thessalon
8th February 1906

291523

Sir

I beg leave to enclose a letter written by the Teacher at Sahgamook suggesting some changes in the plan of the School House at that place. upon my last visit to Sahgamook. She spoke of those changes I told her I would not interfere with the plan but if she would place her ideas on paper I would take the liberty of laying them before the Department so I am doing at this time

Your obedient Servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

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File 131,733-6.

Department of Indian Affairs,

Ottawa,

Specifications of labour and material required in the erection and completion of a school house at Saganook, Ontario.

General Conditions.

The contractors are to give their personal supervision to the works, to furnish all necessary material, labour apparatus, scaffolding and utensils needful for performing the work in the best and most satisfactory manner according to the drawings and the particulars prepared for the same; and intended to include everything necessary and requisite for the full and entire completion of the building, notwithstanding, every item necessarily involved [illegible] is not particularly mentioned, and nor [illegible] specified and vice versa are to [illegible] and [illegible].

All the material [illegible] and quality specified and [illegible].

At the completion the [illegible] in a complete and [illegible] state [illegible].

[illegible]

Excavate to the depth [illegible] on foundation trenches and [illegible] walls and piers.

The excavation to be [illegible] than wall above to allow for [illegible], [illegible] suitable bottom is not found at [illegible] excavation to be continued [illegible].

Levelling:- When the stone work is completed the earth

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will be properly levelled to a grade from walls.

Stone Walls:- The foundation walls and piers to be of plain rubble masonry, 16" thick with footing 8" thick and extending at least 6" wider on each side than walls above. The stone to be laid on the natural beds in good mortar, closely packed and hearted and well flushed up each course.

Bond Stone:- Put bond stones running through walls at least 3 to every yard of face work, and well flush up both sides of stone walls before grading and filling in behind walls and piers.

Pointing:- The portion of stone wall shown above ground to be neatly pointed up showing natural form of stones.

Chimneys:- Build from bracket as shown in rear end of schoolroom, brick chimney having two flues 9 X 9 each. The chimney to be built of good hard burned brick in good mortar and well flushed up each course. The flues to be parged their full height.

Plate for foundation:- Properly level and bed in good mortar 8" X 6" plates in long length on stone wall and piers to carry joisting.

[illegible]:- Provide and fix where shown on plans, beam 6" X 8" formed of 3 pieces of 2 X 8 well spike nailed together to carry joistings.

Joist:- The joisting for ground floor will be of 8" X 10" first floor of 2 X 12 all to be set at 16" centres and well nailed to plates. The trimmers and trimmed for stair to be doubled.

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Bridging:- Bridge ground floor joists on each side between beam and walls and first floor joists to have three rows of herring-bone bridging well nailed with 3" nails at each end to joist.

Ceiling Joists:- The ceiling joists will be of 2 X 6 set at 16" centres and well spiked as collar ties to rafters.

Studding:- Frame all outside walls of 2" X 4" studding, doubled at corners and at all openings and set at 16" centres well nailed to plates at foot and to sides of joisting with 4" spike nails. First floor joisting to be supported on ribband piece of 1" X 4" cut into studding and well spike nailed to stud with 4" nails at each end. The plates carrying rafters to be of 2 X 4 doubled in long lengths and strongly spike together.

All interior partitions to be of 2 X 4 set at 16" centres and to have head and foot plates.

Cover all outside walls and roof (laid close joints) with good quality sound common boarding well nailed with, at least, two nails at each crossing of stud with 2½" nails.

Building Paper:- Cover all outside walls and roof with two thicknesses of (broken joints) of tarred roofing paper of good quality to be strongly tacked and secured to boarding before siding is put on.

Siding:- All external angles to be covered with thickness of tarred felt protecting angles. All angles to have strips 1" X 4" to which the siding will be butted as well as well as back band to all frames (see margin) making a neat and satisfactory finish.

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The siding to be of pine narrow and of good quality to be well nailed at each corner of studding with 8½" finishing nails.

Rafters:- The rafters to be 3 X 6" at 16" centres, to be framed at heel and securely spike nailed to Plates.

Shingles:- Cover the roof with best quality of cedar shingles laid at 5" to weather and nailed with best quality of steel shingle nails. (at least 2 nails to each 4" shingle.)

Window Frames:- All window frames to be 7/8" box frames having all necessary hanging stiles, blind stiles, parting strips, sills, sub-sills, etc., also back band to which siding will be finished. The sash will be thick 1¾" double hung and to have lifts and fasts complete. The sills to be of 3 x 4 " cedar.

Door Frames:- The frames for outside doors will be of 1¾" pine rebated for 1¾ doors and to have similar casing and back band to window frames.

The exterior doors to be 1¾" thick, to have bolection molds and interior door 1⅜" thick flush molded, all to be of first quality pine. All outside doors to be hinged with 4 X 4, and outside doors with 3½ X 3½ loose pin steel butts.

The exterior doors to have strong lock with 3 keys and further secured by strong bolts to each. All other doors to be 2ft 8" X 6ft. 8"and to have suitable brass-faced and bolted mortised door locks. complete.

Flooring:- The ground floor joist will be covered,close jointed, with a good quality of (dressed one side)

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7/8" common boarding laid diagonally and well nailed at each crossing of joisting with 2½" nails.

The sub-floor to be covered with one thickness of tarred roofing felt. When this is finished cover ground and first floor joists with good quality of 1½" narrow tongued and grooved pine flooring blind nailed at each crossing of joists with 8" wire nails.

Ceiling:- The schoolroom ceiling will be covered with good quality of narrow tongued jointed sheeting well and carefully blind nailed to joists.

Wainscoting:- The schoolroom entrance, cloak room, staircase and kitchen as will be sheeted up to a height of [illegible] to have a neat cap finish to same, all to be well and strongly blind nailed to studding and ribboned [illegible] blackboard to be wider and [illegible].

Trim:- [illegible] fit to all doors, closets, etc., [illegible] base of base-board 7/8" x 10" [illegible] and 5" architraves to all doors and windows frames, and shelves to closets, pantrys, etc., and neat sheet iron doors and shelving to cupboard as shown.

[illegible], etc. [illegible] Japan wire cloud [illegible] in hall [illegible] as per [illegible].

[illegible]:- [illegible] tongued and beaded to 8" [illegible] there shown on drawing having joisting of [illegible]" to ins centres and floored with similar floor [illegible] as specified to rest of building.

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Stairs:- Build stairs as shown having 1¾ "strings 1 3/8 treads, 7/8 risers of pine, 3 X 4 handrail and 5 X 5 newel of birch 1 3/8 X 7/8" plain balusters of birch set at 2½"centres.

The stairs will be well and strongly put together having closed strings, carriage pieces, etc., and to be nailed blocked and glued. The risers and treads will be housed into strings. Soffit of stairs will be sheeted up with plain sheeting where showing in schoolroom, outside steps to be of similar material and workmanship to inside steps; but without railing, etc.,

Provide and build a small neat bellfry of 4" X 4" posts, etc., with 2 X 4" bracing, and neat shingled top as shown on drawing and hang bell therein.

Wood strips:- Provide and fit in cloakroom two rows of 7/8 X 5 strips at 4" and 6" feet respectively for cloak hooks.

Blackboards:- The contractor to put in ribbond piece of 1" stuff extending full length of blackboard at top and bottom of same and upright pieces firmly nailed to them between each stud so as to give firm bearing to lathing behing blackboard making centres of bearings for blackboard 8" instead of 16" as for other portions of plastered work.

Plastering:- The portion of plastered wall used for blackboard to have 1/3 cement used with mortar to make a hard and firm surface.

Lathing and Plastering:- Lath all walls, partitions, stairways, cupboards, etc., except schoolroom ceiling with good quality

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quality of moderately dry narrow pine laths well nailed to studding, joists, etc., with 1½" steel nails 3/8" inches apart and joints broken every 16". All lathing to be free from sap, bark and knots.

Brown Coat:- Then give all portions lathed one good coat of brown hair mortar composed of fresh burned grey lime, clean sharp sand and sufficient cow or goat hair to ensure strong and lasting work. The material to be put on with sufficient pressure to ensure a good key and rubbed to a hard rough surface. All angles to be made plumb straight and true and all surfaces level.

First Coat:- When this is dry all to have a finish coat of white lime sand finish with plaster of paris well gauged and trowelled to a hard and even surface.

Glazing:- The whole of the windows throughout will be glazed with best quality of double diamond glass all to be sprigged, bedded and back and front puttied.

Painting:- Paint all exposed wood and iron work of exterior and interior usually painted two coats of white lead and pure linseed oil, paint, tinted as directed. The whole to be neatly stopped after first coat and to be knotted where requiring it, before first coat.

All work is to be finished in a plain and substantial way as directed and all to be given up at completion in a complete and workmanlike state without exception. All to be to the entire satisfaction

of

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of Indian Agent or other officer appointed by the Department of Indian Affairs for the purpose.

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29497

FEB 12 1906

1717 3

Indian Office

Shubenacadie

23rd February 1906

Sir

I beg to say that the contractor for the Saboamook school-house has mislaid the specifications, I have the Plan & I should have the specifications as well. I was down the other day at Massey and at Saboamook and I let the job of the material to have it put on the ground before the Sleighing goes and the contractor gave me a "Bee of Lumber but not having the specification I cannot say that it is right. Please send me the specification as soon as possible as I wish to get the material on the ground and I will see that the contractor will not leave it. I am sorry to give so much trouble

your obedient Servant

Samuel Hagarty

Indian Agent

The Secretary,
Department of
Indian Affairs
Ottawa

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No. 151723/ 5.

Memo.

Department of Indian Affairs,
Ottawa, 26th February, 1906.

The Deputy Supt. General,-

Referring to the letter from Mr. Agent Hagan, and enclosure from the school teacher on the Thessalon Indian reserve, I beg to hand you herewith an amended plan and specifications embodying the changes suggested by the school teacher. The changes referred to appear to be very reasonable. The present plan is for a building that should not cost more than the previous plan. I think there should be no difficulty in inducing the contractor to substitute it for the original plan.

J. Bray

Chief Surveyor.

DEPT. OF INDIAN AFFAIRS, MAR 1 1906 SURVEYS.

SCHOOLS MAR 2 1906

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151723/5

Ottawa, March 3, 1906.

Sir,-

In reply to your letter of the 8th ult. inclosing a communication from the teacher of the Swansea school, suggestingthat certain changes be made in the plans and specifications of the new school-house to be erected there, I beg to say that an amended plan and specifications embodying the changes suggested by the teacher have been prepared and are now inclosed herewith.

The Department considers that the changes recommended are reasonable, and that the amended plan will cost no more than the one previously sent you, on which Mr. Joseph Sandy based his contract. If the contractor is willing to ~~accept~~ substitute the amended plan now sent you for the previous one, you will be good enough to obtain his consent in writing thereto and forward the same to the Department. No action is to be taken in carrying out the amended plan without such consent first being obtained.

In view of the proposed change in the plan and specifications the Department does not consider it necessary to send you at present a copy of the specifications asked for in your letter of the 23rd ult. for the building as originally laid out.

Your obedient Servant,

J.D. McLEAN

Secretary.

Samuel Hagan, Esq.,

Indian Agent,

Thessalon, Ont.

Form 10

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1517 2 5

215334

Indian office
Shoreham
8th march 1916

Sir

I beg leave to enclose a short agreement entered into by James Sandie the contractor for the building of the Indian school House at Sahgamook

your obedient servant
A Skuggan

The Secretary
Department of
Indian affairs
Ottawa

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295334

I James Sandie of the Town of Thessalon in the District of Algoma Carpenter, being the Contractor for the Building of the Indian School House at Sahgamonte do hereby agree to build the School House according to the amended plan for the same price for which I tendered for the said building

James Sandie
Thessalon

Witness, S Hagan.

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151723/5

Ottawa, March 13, 1906.

Sir,-

I have to acknowledge the receipt of your letter of the 8th inst. inclosing a document signed by Mr. James Sandie, contractor, agreeing to put up the new school-house at Sacamock in accordance with the amended plans and specifications which were sent you on the 3rd inst., and in reply I beg to say that this document is satisfactory, and the construction of the school-house under the amended plan should be proceeded with as soon as possible.

Your obedient Servant,

[illegible]
Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

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295836

Indian Office

Shesalon

29th March 1906

I beg to say that the Material for the School house at Sahgaunash is on the ground and my agreement with him is to pay $300 Dollars when delivered on the place where required and the Balance on the 1st of June next. I do not expect to have the building completed by that time.

I shall get the lime, Brick, Lath and hardware, yet and I should have the money to pay for them. Kindly send me three hundred dollars for the Material which is the Framework and Two hundred dollars for the Lime and by the time it is a great deal more than I get completed then on the 1st June.

Your obedient Servant
Samuel Hagan
Indian Agent

Department of
Indian Affairs
Ottawa

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151723/5

Mxa.

Ottawa 29th March 1906.

With Cheque.

Sir,

Referring to your letter of the 21st instant,I enclose herewith cheque No 3641 in your favour for $500.00 ,being advance on account of erection of Indian School building ,as per contract,at Saganook.

You should have forwarded a voucher in duplicate showing the value of the material delivered by the contractor..I have also to inform you that you should not advance to the contractor more than seventy five percent of the value of the material delivered.

Your obedient servant.

Secretary.

S. Hagan,Esqr,

Indian Agent,

Thessalon, Ont.

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No. of Account 22655

INDIAN TRUST FUND. Spanish River Band

The Department of Indian Affairs,

To. Flockhart & Cadotte Masson ...

1905 DATE			AMOUNT.
December	16	To 2 Brooms	50
		" 5 bars soap	25
		" Stove Polish	10
		" 1 Comb	25
		" 1 Cup	15
			$ 1 25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. Hogan
Agent.

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1517 23-5

Indian Office
Thessalon
~~7th~~ Office 1906

Sir

29655

Enclosed please find an account for... Stockham & Cadell merchants of Massey for supplies for the Indian School House at Sahgamook

Your obedient servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

a/c 35

Inv'd 12/4/06

402

Rec'd 25 April 06

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account of Indian school at Sahgamook

1906

May	4	Paid 2 rises on Material	3 00	
"	4	Orbe & Co on Provisions	60	
"	4	Bridge Brothers Paint & Oil	5 8	
	12	James Sandin; Contractor	1 1	
	12	Paid freight at Spanish Mills on Brick & lime	7	95
"	22	" Murdock Kerr, Mason	30	
"	22	" Gaage Indian [illegible]	2 0	
"	23	" J Roach Painter	2	50
"	25	" John D King. Work and use of boat	3 8	
"	25	" Wm James Sandin wife 7 Contractor	1 0	
"	30	" Tom Barney, Lathe	1 8	07
			$353.92	

A Hagan

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298448 No. of Account Skamish Band

INDIAN TRUST FUND.

The Department of Indian Affairs,

To James Sandy Contractor

1906 DATE.			AMOUNT.
May	31	To part pay of school contract [illegible]	200

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

Cheque to be sent in name of Agent as per requisition

Indian Affairs. School Files.
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No. of Account 115448

INDIAN TRUST FUND.

The Department of Indian Affairs,

To James Sandy Contractor

DATE		AMOUNT.
1906		
May	[illegible]	[illegible]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Stagg

Agent.

Cheque to be sent in name of Agent as per account

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 1)

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1

1:17 23-5

c/e 35-6a

Recommended for Payment by Indian Agent
$200.00 on account
Approved 4/1/06

Indian Office
JUN 2 1906
Received

Sarnia June 1st 1906

I beg leave to ask your further instructions
Money on the Sarnia Indian school
contract - I may say that the house will be complete
by the 6th of June - We are some money
to an Indian for hauling stone the plasterers
and Painters want some money also
I beg to say that Mr Sandie does not handle
the money he gives the parties who work, an order
to me, and I pay the amount of the order and keep
an account of the same, I am pleased to say
that the building looks well and the Teacher is well
pleased with it - I also beg leave to say that
when they were sinking for the foundation the
Teacher had them sink 6 feet on one corner for
a small cellar which I consider was a good idea
the Man on Contract to build the walls from the bottom on two
sides and the Carpenter are building the two inner
walls with Flank the Teacher is willing to pay
the extra which is only $12, if I am not to be asked.
I would ask the Department to pay it as the per-
the Teacher has nothing to share -, however we
will submit - cheerfully to your decision in the
matter if we had two hundred Dollars it
would do us now I am to go down on the 6th
and would like to pay all who I am down then
I will enclose Bill of what I done with the $300
which I received some time ago

Your obedient servant
Samuel Bagan
Indian Agent

The Secretary
Department of Indian Affairs
Ottawa

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151723/5

Ottawa 6th June, 1906.

Sir,

With reference to cheque No 4547 for $300.00 which is being sent you to defray expense in connection with the building of the Saugeen Indian School ,I beg to say that you may submit a voucher for the extra expense incurred in conection with the foundation of the building, and the question of payment will be considered.

Your obedient servant.

Secretary.

J. Hagan, Esqr.,
Indian Agent,
Thessalon, Ont.

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(RG 10, Volume 6184, File 454-5, part 1)

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15783.5

29859

Interior
Correspondence
File No 4

Schools Indian Office
Skookum
June 21st 1906

Sir

Kindly ship School desks Teachers desk and chair to Kagawong Manitoulin Island.

In reference to your letter of the 26th ultimo subscribed 151823/4 with reference to Sahgamook Indian day school I think you had better address the things to Elizabeth A Lennox

Teacher of Sahgamook
Indian day school

your obedient servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

JUN 12 1906

JUL 12 1906

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151733/5

Ottawa, June 15, 1906.

Sir,-

I have to acknowledge the receipt of your letter of the 11th inst. in which you state that the desks required for the Sahgamook day school should be shipped to the teachers address.

In reply I beg to say that, as these goods will likely be shipped during the approaching summer vacation, the Department would like to know whether the teacher will be in the vicinity of the school during the whole of the holidays, as, if not they will have to be shipped to some other address.

Your obedient Servant,

J.D. McLEAN

Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

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B

No. of Account 299117

INDIAN TRUST FUND.

The Department of Indian Affairs,

To [illegible]

DATE		AMOUNT.
06	[illegible]	7
	[illegible]	00

4706

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible]

Agent.

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No. of Account

INDIAN TRUST FUND.

29917

The Department of Indian Affairs,

To James Sandie

1901 DATE.		AMOUNT.
June	1 To Cutting wood on school House at Okhgamoosh	
	Cord	1 00
	Two Benches @ $3.00	6 00
	one Cupboard	5
		26 00

4707

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

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151723.5

Ard N Indian Office (JUN 1906) 29917

Thessalon

June 16th 1906

Sir

Our school House is now finished and it looks very fine. The teacher is very much pleased with it. I think it is a good job well built all through, it was a good idea to have the cellar. it will be very useful. I enclose vouchers for the balance of the contract and also for the extras

your obedient Servant
Samuel Bagon
Indian Agent

To the Secretary
Department of
Indian Affairs
Ottawa

0c 470 00 = $664.50
0c 470 1

0c 35 bal = $26.00
0c 35 = $26.00

Recommended for [illegible]

Approved 4-7 [illegible]

[illegible]

[illegible]

[

Circumcised
Lahoosats

299161

Indian Office
Thessalon
June 18th 1906

151725/5

Sir

In answer to your letter of the 15th instant - and numbered as above I beg leave to say that if the goods are not shipped before the Summer Vacation they had better be shipped to the Chief Shilaing as I expect the Teacher will be away or if you think best to ship to me I will go to Kagawong and have them taken to Sahgamook but that would cost a good deal as it is hard to get from Thessalon to Kagawong it would cost I think about $20 dollars
please notify me when you ship the goods and if to the Chief Adams I will try and let him know

Your obedient Servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

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13723/3

Ottawa, 20th June, 1906.

The Clerk,

Sir,

Referring to your letter of the 16th instant, I enclose herewith cheque No 4706 for $664.00 in payment of balance of contract price of school building at Sahgamook. I also enclose cheque No 4707 for $26.00 in payment of the account for extras in connection with the erection of the building.

The Department is pleased to learn that the building is satisfactory.

It will be necessary for you to obtain from the contractor receipts for the respective payments of $500.00 and $300.00 made to him. It is thought you had better obtain the receipts before handing over the cheque for the balance, as the Department has nothing to show that the said advances were made paid.

SCHOOLS BRANCH JUN 22 1906

Your obedient servant.

Secretary.

S. Bacon, Esq.,
Indian Agent,
Thessalon, Ont.

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151723/5

Ottawa, June 23, 1906.

Sir,-

In reply to your letter of the 18th inst. I beg to say that, as the desks for the new Sahgamook school cannot be shipped before the closing of the school for the present term, they will have to be shipped to the Chief's address.

You, however, omitted to give his post office address or the station to which the goods should be shipped. The Department would also like to know how far the Chief is from a railway station and how far from the school, as well as what means of transporting the same the Chief has.

Your obedient Servant,

Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

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Indian Office

Thessalon

June 25th 1906

MEMO

On April 3rd I received from the Indian Department through the agent Cheque No 3641 for $35.00 on part of contract price for Building school House at Oahgamook and on the 11th day of June I received Cheque No 4547 for $200.00 on contract and on the 22nd of June I received Cheques No 4706 for $664.00 balance of contract price and Cheque No 4707 for $26.00 for Extras to school Building

James Sandlie, Thessalon

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1

15723.5

Indian Office
208 JUN 1906
BRANCH
Thessalon
JUL 2 1906

D.I.A. June 1906

Sir

Enclosed please find Statement of James Landis contractor of school House at Sahgamook on Spanish River reserve, amounting to $1364.00 Ft, contract-price and $26.00 for extra work Cellar, Cupboard, and Benches

Your obedient Servant
Samuel Hagan
Indian Agent

The Secretary
Department of Indian
Affairs
Ottawa.

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Extract : 105044

EXTRACT.
ORIGINAL ON

St. Mary's Rectory,

Massey Station, Ont., Nov. 8th, 1906.

Dear Sir : -

x x x x x

4th. The Indians of Sagamok are very thankful to the department for the grant of a new schoolehouse, but they regret that the construction of that school have not been better surveyed. At every rain-storm the water is pouring in through the outside of the window-frames, wetting and spoiling the plastered walls. It is to be feared that the cold winter wind find the same way.

5th. Early last summer desks for that school were ordered, but they are still missing.

x x x x x

Your obedient servant,

J. A. Desautels, S.J.

The Secretary of the Dept. of Indian Affairs,

Ottawa, Ont.

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151735/5

Ottawa, November 19, 1906.

Sir,-

The Department is in receipt of a letter from the Rev. Father Desautels, in which he states that during a rain storm the rain comes in through the outside of the window frames in the new Sahgamook day school building.

On June 16, last, you wrote the Department, stating that this building was completed and a good job made and on the strength of this report the contractor was paid in full for his work. If the Rev. Father Desautels' statements are correct, it is evident that there is some fault in the construction of the building and the contractor should be called upon to make it good. This should be attended to at once before the cold weather sets in and before damage is done to the plastering by the water.

On June 23, last, you were asked for certain information as to the Chief's address, in order that the desks required for this school might be shipped to him. You will be good enough to advise the Department at once as to where these desks should be shipped so that they may be sent.

Your obedient Servant,

J. D. McLEAN

Secretary.

Samuel Hagan, Esq.,

Indian Agent,

Thessalon, Ont.

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151723/5

Ottawa, November 19, 1906.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 8th inst., and in reply to that portion referring to the condition of the school-house and the desks required I beg to say that the Agent is being communicated with respecting these matters.

Your obedient Servant,

Secretary.

Rev. T. A. Demantels, S.J.,
St. Mary's Rectory,
Massey Station, Ont.

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DEPARTMENT OF INDIAN AFFAIRS
NOV 24 1907
RECEIVED

1723

30516

Schools

Indian Office
Shingwauk.
November 23rd 1914

Sir.

The people of the Spanish River Band Division number one are mostly at home now and if you will kindly send the books to Spanish Mills and advise them to the Chief, Abitang I could not say who to send them to before as when I visited that place there were only a few old men and women at the reserve the rest were away hunting moose with [illegible] the Indians have earned a goodly sum this season.

Your obedient servant
Samuel Hagan.
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

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151733/5

Ottawa, November 28, 1906.

Gentlemen,-

I have to request you to be good enough to ship by freight, charges prepaid, to Chief Abitang, Spanish Mills, Ont., the following number of school desks for the Sagamook Indian day schools:-

4 double desks.....No. 5
4 " " .....No. 4
4 " " .....No. 3
and three backs.....No. 5.

The account for the same, in duplicate, should be forwarded to our Indian Agent, Mr. Samuel Hagan, Thessalon, Ont., who will certify thereto and forward it to the Department for payment. You will be good enough to advise Mr. Hagan when the desks are shipped.

As the Department would like to have these desks placed in position during the approaching holidays, it would be pleased if you would give this matter your immediate attention.

Your obedient Servant,

[illegible] McLEAN

Secretary.

The George M. Hendry Co.,
Toronto, Ont.

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(RG 10, Volume 6184, File 454-5, part 1)

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131733/5

Ottawa, November 28, 1906.

Sir,-

In reply to your letter of the 23rd inst. I beg to say that the Department has ordered from the George M. Hendry Co., Toronto, the required number of desks for the Sagamook school, to be shipped to the address of the Chief as given in your letter.

The Company has been asked to advise you when the desks are shipped, and you will be good enough to take the necessary steps to have them placed in position in the school. The account for the same will be forwarded to you. You will be good enough to certify to the same and forward it to the Department.

Your obedient Servant,

Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

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No. of Account 20565½

INDIAN TRUST FUND. Spanish River Band No 1

The Department of Indian Affairs,

To Bridge Brothers

1906 DATE.			AMOUNT.	
		12.50 .12½ 3.13		
June	9th	To 1 Stove 25 Pipes	15	63 ✓
		" 3 Elbows 25 .75 Damper 25 Beam 30	1	30
		" Dust pan .15 Soap 25		40
		" Stove Polish .10 Granite Pail 75		85
		" Wash board .30 Cuspidor .10		40
		" 4 pr Handles 1.20, 3 Chimney Globes 25	1	50
		one Poker 15		15
		8 Window Shades 1.00	12	00
			$ 32	23

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Bagan

Agent.

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DEPARTMENT OF INDIAN AFFAIRS
DEC 18 1906
RECEIVED

15172-5
30000

Indian Office
Washington
December 14th 1906

DXH

Sir

I beg to enclose account from Bridge Brothers of this Town for Supplies for the furnishing of Lodging of Indians &c. &c. &c. [illegible] for this account is your Letter of 26th Aug 1906

Your obedient Servant
Superintendent Indian Agent
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

C/C 35

19/12/06

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1917 3

Schools

Indian Office
Shoal Lake
December 29th 1916

Sir

I beg leave to say that I have received Books ordered by the Indian Department and delivered to Cobiling Spanish Nails out.

As soon as I get invoice and account I will write to the Company who sent the books not to send them to Spanish River as the Navigation season had closed and Spanish River is on an Island I asked the Company to have them shipped to Shawanaga Station, Ontario and then I can have them taken to Sahgeenaah by Team if they had been shipped a little earlier in the season we could have got them by Sailboat but could not travel as soon as the docks are at Shawanaga Station I will enclose to the accident and send it Immediately if you say to send it at once I enclose do so.

Your obedient Servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa -

DEPARTMENT OF INDIAN AFFAIRS JAN 2 1917
SCHOOLS BRANCH JAN 3 1917

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1.11725/5

Ottawa, January 4, 1907.

Sir,-

In reply to your letter of the 29th ult. with reference to the desks ordered from the George M. Hendry Company, Toronto, for the Saganook school, I beg to say that you should not forward the accounts for the same till the goods are delivered either at Spanish Mills or at Massey Station as you have requested the Company.

Upon their receipt in good condition, the accounts, certified by you, should be forwarded to the Department.

Your obedient Servant,

J. D. McLEAN

Secretary.

Samuel Hagan, Esq.,

Indian Agent,

Thessalon, Ont.

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308566

No. of Account

INDIAN TRUST FUND. Spanish Band No 1

The Department of Indian Affairs,

To the Steinbergen Hardware Co

1906 DATE			AMOUNT.	
December	21	To Desks for Sahgamook Indian Day schools	50	25
		Freight -	3	60
			53	85

I 21 cent 1.25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagarty
Agent.

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15172 3-5

308566

Indian Office
Thessalon
February 18th 1907

Sir

I beg leave to enclose Vouchers for the Sum of Fifty Three Dollars and Eighty Nine Cents — as per enclosed Bill

The desks are in place in the School House and appear to be satisfactory

Your obedient Servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

Ac 35

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED, 5'23
D. S. G. of I. A.

H.I.A

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EXTRACT.
ORIGINAL ON
254004 4.3½

1517 23- B

Les Sables
(Shenacadie P.O.)
Feby 15-.07

308526

I am surprised that Mr. Jas. Sandie was given the contract to build the Sagamok school,after the bad work he has done here on our ~~school~~ Church.—He left the Church unfinished,sheathed it inside with very bad lumber full of cracks,loose nots and holes,he put matched boarding on end or perpendicularly for the inside walls,before puting the floor,and thus left a hole in the floor along the wall at every point of the matched-boards. He left out a great part of the quarter-round,put no half-round nosing in front of the step of the santuary,made a hole in the wall between the santuary and the vestry over the altar for a stove-pipe,and when told that it was not on the plan,he did not fill the hole properly,but simply nailed two loose unsightly boards over the hole left out two crosses on the Church,which the plan called for,put nothing in the belfry to prevent the rain water from running through the roof.When Mr. Clinton came to paint the Church he remarked that it was half finished ;he hesitated to paint the roof,saying that the loose shingles moved under the brush, many being held in place only by one nail.Mr. Clinton had to put zinc in places to cover--- under the shingles to cover open joints.

With best regards

I am,Dear Sir,

Yours very respectfully,

Joseph Bisaillon, Sr.

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151723

Ottawa, March 18, 1907.

Sir,-

On November 19, last, you were written to in reference to a complaint received by the Department as to the quality of the work done by the contractor on the new Mahgamook day school. Special reference was made to the faulty construction of the window frames, which allowed the rain to come in.

You were asked to have these defects remedied beforethe cold weather set in, but the Department has heard nothing from you in the matter. You will be good enough to advise the Department at once as to what action, if any, was taken by you.

Your obedient Servant,

J.D. McLEAN
Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

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EXTRACT.
ORIGINAL ON
11438 5

15172-5 312554

Indian Office, Thessalon,

May 16th, 1907.

Sir:-

I beg leave to report a meeting held by the Spanish River Band No. 8. at Sahgamook, a goodly number of the Band being present.

It was moved by William Solomon No. 40 seconded by Giatugigwanabe No. 7, that we ask the Department through our Agent to grant $50.00 of our funds to build a wood shed for the school at Sahgamook. Carried.

x x x x

I certify the above to be correct,

Your obedient servant,

Sgd. Samuel Hagan,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

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I5I.723-5

Ottawa,May 22,1907.

Sir,-

I beg to inform you that the request of the Spanish River band to expend $50.00 in the construction of a wood shed for the school at Sahgarook has been approved.

I have to request you to make a sketch and specification of what is required and then call for tenders for the construction of the building from members of the band . The tenders when received should be opened by yourself and considered with the Indian Council. The sketch,specification and tenders should then be forwarded to the Department together with your recommendation as to which tender should be accepted and your reasons for making the said recommendation.

Your obedient servant

D.C. McLEAN

Secretary.

Samuel Hagan,Esq.,

Indian Agent,

Thessalon,

Ont.

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DEPT OF INDIAN AFFAIRS. JUL 25 1904

Indian Office
Shesalon -
July 22nd 1904

Sir

I beg leave to say that on the 15th of last May we had a very severe Thunder Storm and in passing over the Indian Village at Lakeasiwake the lightning struck our fine School House and did a good deal of damage to one end of the Building tore off part of the roof and part of the gable end and some of the finishing boards knocked the Chimney clean off down to the roof went down through the ceiling and destroyed about 2 yards of Plaster went through the floor and on down through the next floor and set a pie going in the Cellar I think it will take one Hundred Dollars to repair The Indians would like that one of their number, Frank Gagnaitoh would be allowed to fix it by the day, they say he is a good Carpenter and would make a good job of it

was the Building insured

I think we should have it fixed before the school starts again -

Your obedient Servant
Samuel Gagnon
Indian Agent -

SCHOOLS BRANCH JUL 27 1904

The Secretary
Department of
Indian Affairs
Ottawa

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Indian Affairs. School Files.
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151733/5

Ottawa, July 26, 1907.

Sir,-

I have to acknowledge the receipt of your letter of the 23nd inst., advising the Department that on May 15, last, the Sagamook school-house was struck by lightning, the and stating that it will cost in your opinion about $100.00 to repair the damage to the building.

In reply I beg to say that you may authorise Frank Cagwaitch to make these repairs at once, in order that the building may be ready for the reopening of the school, but the expenditure should not exceed the amount stated by you. On the completion of the work you should make a personal inspection of the building and certify the vouchers in the usual way.

I may say that there was no insurance on this building, but steps will be taken to have it insured.

Your obedient Servant,

Secretary.

Samuel Hagan, Esq.'s
Indian Agent,
Thessalon, Ont.

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31914E

No. of Account

INDIAN TRUST FUND. Spanish Band No 1

The Department of Indian Affairs,

To Samuel Hagan Agent at Thessalon

1907 DATE			AMOUNT.	
October	25	To Bill of N H Bowers for school House	6	40
"	"	" " Armstrong Brothers	2	40
"	"	" " Wm A Gibson	20	00
"	"	" Charles Ossnichikeghik for board	3	00
"	"	" Wm Salomon Sime "		50
"	"	" Peter Salomon " work at school	4	00
"	"	" Frank Caibaitch	33	00
"	"	" O Cole Cartage	5	70
			$ 75	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

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I.T.I. 73 5

319145

Indian Agency

Thessalon

October 26th 1907

Sir

I beg to state that I have advanced Several Indians to put in shingles and labour on the Schoolmasters School House which was struck by lightning last spring and which you ordered to be repaired, Since Letter of July 26th Numbered 151123/5

I am not sure that I was right in advancing money but it was the quickest way we could get along with the work There are three small bills to pay yet which will aggregate about $19.00 which I will forward Vouchers for in the usual way when I get the accounts properly rendered

I have the honour to be
your obedient Servant
Samuel Stagman
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

A/c 35
Statement

Rec'd Oct 30 1907

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151723/5

Ottawa ,4th November, 1907.

With Cheque.

Sir,

Referring to your letter of the 28th ultimo, I enclose herewith cheque No 3119 for $75.00 in payment of the account which you forwarded for material and labour in connection with repairs to the Sagamook Indian School house.

It is necessary for you to forward A statements of the dates upon which Peter Solomon and Caigwaitch worked, and the rate per diem paid them. When received the statements will be attached to the receipts for payments made to these men.

Your obedient servant,

Secretary.

S. Hagan, Esqr,
Indian Agent,
Theassalon, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 1)

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October 22 09

Indian Agent

Sir,

I hereby tender to build
wood shed, according to
verbal plan given
at the sum of 5000

I am Respectfully
Frank Quigueté
O.C.

PUBLIC ARCHIVES
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CANADA

Indian Affairs. School Pool Files.
Reel C-10, Volume 6184, File 454-5, part 1)

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1

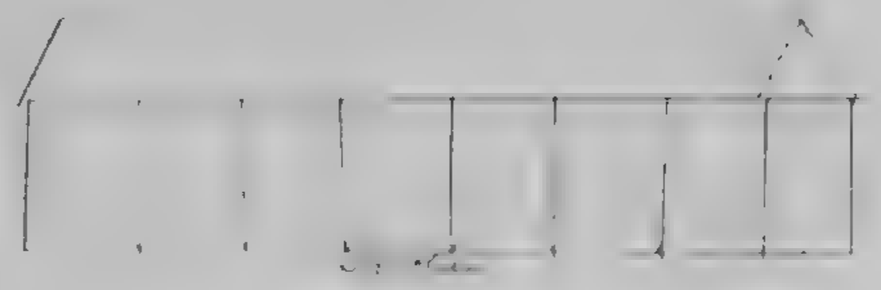
Indian Office

320790

At _____

_____ 190__

MEMO





Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 1)

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ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
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Indian Office 320790

MEMO

At _____

Specifications of woodshed 190__

at Sahgamook.

foundation of shed to be set on cedar blocks set at each corner of the shed and along the side where the doors are which will leave them 6 feet apart the Blocks to be not less than 8 inches in diameter Studding to be not more than two feet centers to be set on sills not less than 4 by 6 inches to be boarded up on the sides and ends with sound lumber either Pine or Hemlock rafters to be 2 by 4 and to set directly over the studs roof to be shingled, with not more than 5 inches to the weather one door to be placed at the corner to be three feet between Jambs and to be 6 feet high hung on strap hinges not less than 6 inches long and to fasten with hasp and staples

S Hayes

Indian Agent

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1

151723-5

320790

No 151723–5

Indian office
Shesalton
December 7th 1907

Sir

In answer to your letter of the 22 May 1907 re wood shed for Lehgarroot. I beg to say that I am inclosing a rough sketch of the shed. which is 24 feet long by 12 feet wide and eight feet high. which calculated to hold 30 cords of stove wood with a little room to split dry wood. The man who sent the Tender is the same man who repaired the School House and he made a very fair job of it.

See letter of above number and date

Your obedient Servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian affairs.
Ottawa

W Benson
The specifications and
sketch - with the one amendment
noted - will answer the purpose.
The price $60 is quite reasonable.
I do building should be constructed
The outer partition of the present
The Agent shows studs
the height of the walls which
is omitted both in the
specification and on the
plan.

J. Perry
11 Dec. 1907

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Indian Affairs.
(RG 10, Volume 6184, File 454-5, part 1)
School Files.

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151723-5

Asst

Sir

Indian Office 320832
Sherman
December 10th 1907

I beg leave to enclose Voucher for a small account due to William M Boyd Merchant of Kegawong, Manitoulin & Sudbury, for Materials to repair the School at Sahgamook

Your obedient Servant
Samuel Stagart
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 1)

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No. of Account 320832

INDIAN TRUST FUND. Spanish Band No 1

The Department of Indian Affairs,

To Wm Mc Boyd & Kagawong.

1907 DATE			AMOUNT.	
August	7	To one Thousand shingles @2.90 p. M	2	90
		" 30 feet lumber @30.00 p M		90
		" 30 lbs nails @ 4cts p lb	1	20
		" 10 " shingle nails 5cts p lb		50
		" 100 Brick	1	65
		" grant paint		50
		" 4 bundles lath 25cts p B	1	00
		" 5 lbs Putty 5cts p lb		25
			8	90

I sent Dec 12

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hegan
Agent.

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151733/5

Ottawa, December 11, 1907.

Sir,-

I have to acknowledge the receipt of your letter of the 7th inst., inclosing a plan and specifications for a wood-shed to be erected at the Saganook school and also a tender from Frank Quiguitch offering to put up the building for the sum of $50.00.

In reply I beg to say that these specifications should be altered to make the door 6ft. 8 in. high instead of 6 ft., The height of the building is not stated on either the plan or specifications. This should be inserted.

Mr. Quiguitch's offer may then be accepted and the work should be completed to your satisfaction. Upon receipt of vouchers certified in the usual way payment will be made. This work should be proceeded with as soon as possible.

Your obedient Servant,

[redacted]

Asst Secretary.

S. Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

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No. of Account. 322.323

INDIAN TRUST FUND. Spanish Band No 1

The Department of Indian Affairs.

To Frank Caigeuetch

1907 DATE			AMOUNT.	
October	20	To 3 days work on school House at Sahgamuck at $2.50 pr day	7	50

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

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No. of Account 3223

INDIAN TRUST FUND. Spanish River Band No 5

The Department of Indian Affairs,

To Hamilton Bros & Co. Massey Ont.

1907 DATE			AMOUNT.	
October	19	To 300 Linear feet 3 1/4 round at 1/2 cent per foot	1	50

Received payment 15th

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

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1

1907

322323

Indian Office
Shoal Lake
January 10th 1908

Sir

I beg leave To enclose Vouchers for $1.50 and $7.50 To finish up the paying for fixing Sakgamook Indian school House, That was damaged by Lightning last Spring I may say That when the Carpenter thought he had all done he had not touched the Cellar I got him to fix it up, as the ball That struck the House had went through the floor and knocked down the Cellar walls and it was useless, I also ordered enough lumber to fence all around the building to make a good finish and vouchs for it is now completed

See your Letter of July 26th 1907
No 151723/5

I am your obedient Servant
Samuel Hagues
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

DEPT OF INDIAN AFFAIRS
JAN 13 1908
OTTAWA

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No. of Account

INDIAN TRUST FUND. Spanish River Band.

The Department of Indian Affairs, 325351

To Frank Commanda; 13

1908 DATE.		AMOUNT.
March.	20 To Building Irrelated at Schoumack	31

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Stagner

Agent.

Indian Affairs. School Files.
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151723-5

325351

Indian Office
Thessalon
March 26th 1908

Acct

Sir.

I beg to enclose vouchers for fifty Dollars for building Indian woodshed at the School House at Sahgamook in favor of Frank Caigwaitch, in compliance with order contained in your letter dated December 11th 1907 and numbered 151723/5

Your obedient Servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

O/C 35

Just
30/3/08

Mr. Sam. Caigwaitch

DEPARTMENT OF INDIAN AFFAIRS
MAR 27 1908

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No. of Account.

INDIAN TRUST FUND. Spanish Band No 1

329207

The Department of Indian Affairs,

To H Sadowski & Co.

1908 DATE.			AMOUNT.	
January	16	To 2 Combs	20	
		" 1 Broom	25	
		" 5 bars Soap	25	
		" 5 Spools	25	
		" 1 bot Stove Blacking	15	
			$ 1	10

116

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

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151723-5

INDIAN AGENT'S OFFICE, 329207

Shoal Lake

June 21 1905

IN YOUR REPLY REFER TO
No.
A180
TO DATE OF THIS LETTER.

Sir,—

Referring to your letter of

No.

Sir,

I beg to enclose an account
from H. Sadowski of Marsey for
for Material for Sabgamook Indian day School
your obedient Servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa.

de 35
Commencé sur le
Fini le
Rapporté le

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34120

No. of Account.....

INDIAN TRUST FUND. Spanish River Band

Of 35

The Department of Indian Affairs,

To Frank Gegweteh, No 13 on payslist

1909 DATE.			AMOUNT.	
February	16	To one ladder 20 feet long for school	1	00 ✓
		Firing school. Bell	1	50 ✓
			2	50 ✓

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

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1-17 23-5

INDIAN AGENT'S OFFICE,

341270

Shubenacadie

March 3rd 1909

DEPARTMENT OF INDIAN AFFAIRS
MAR 5 1909

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,—

Referring to your letter of

No.

I beg leave to forward an account for fixing the school Bell at Sabgamoosk Spanish river Reserve, The tongue of the school Bell got worne out and fell down and broke the Knocker off and the Greenlock our Indian Carpenter had to make a Caddier to get on the roof of the School House to fix it the charges are very moderate as he found it Blacksmith to mend the tongue of the Bell

Your obedient servant

Samuel Hagan

Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

O/C 35

K1

5-5-26

Ck cert. Mar. 14 [illegible]

Ack
9/3/09

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151713/8

Ottawa, July 31, 1902.

Sir,-

Mr. Separate School Inspector James in his report on the Sawgeen Indian school states that the roof needs reshingling and the blackboard repainting.

Be good enough to ascertain the probable cost of the shingling, stating the size of the roof and also what should be done to the blackboard. If it can be painted, the Department will send liquid slating. You should state the size of the board.

Your obedient Servant,

Secretary.

Samuel Hagam, Esq.,
Indian Agent,
Tuscarora, Ont.

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162713/5

Ottawa, August 9, 1909.

Sir,-

Referring to official letter of the 31st ult. I beg to say that it is the roof of the wood-shed not the school-house at Sagamook that requires reshingling.

Your obedient Servant,

Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

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FANCY AND STAPLE DRY GOODS,
MANTLES,
CROCKERY
FURS
W[illegible]H,
R[illegible] TINWARE,
HARDWARE
CARPETS
OIL CLOTHS,
CURTAINS,
PICTURES,
BOOTS AND SHOES,
MILLINERY, HATS, FURS,
CLOTHING,
WOODENWARE,
STATIONERY,
GENTS' FURNISHINGS,
TRUNKS,
VALISES,
GROCERIES

142-154 SPARKS ST., 33-35 O'CONNOR ST., 137 QUEEN ST.

OTTAWA, [illegible] 190

BOUGHT OF . . .

Bryson, Graham & Co.

DEPARTMENTAL STORE

TERMS CASH
NO SECOND PRICE

Accounts Rendered Monthly
PHONE 186

DATE	ARTICLES	351388	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	To amount of account rendered				

Goods delivered from
factory per Northern Express
21 9 09

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Indian Affairs. School Files.
[illegible], Volume 6164, File 452-5, part 1)

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Indian Affairs. School Files.
(RG 10, Volume 6764, File 434-5, part 1)



142-154 SPARKS ST., 33-35 O'CONNOR ST., 137 QUEEN ST.

OTTAWA, Sept 15

Dept of Indian Affairs ACCOUNT NO 15

Ottawa

BOUGHT OF 351583

Bryson, Graham & Co.

DEPARTMENTAL STORE.

TERMS CASH
NO SECOND PRICE

Accounts Rendered Monthly

DATE 1909	ARTICLES	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	To amount of account rendered			
Aug 3	1 Yd [illegible]		10 65	
	1 Yd [illegible]		1 95	
				12 60
	Rule 24 [illegible]		1	
	For Begonville Indian School			22 nd
Sept	Account			
	Goods delivered per Express			
	Marion Bauer			
	21.9.09			

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334577

No. of Account.

INDIAN TRUST FUND. Spanish River Band.

C/12

The Department of Indian Affairs,

To Sims Brothers, Massey.

DATE.			AMOUNT.	
1909		Authorized by Dept. letter No. 151713/5		
November	13	To 3 M xxx Shingles @3.50 per M	10	50
		Lahaganook School shed		

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hogan

Agent.

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151723-5

INDIAN AGENT'S OFFICE,

Thessalon, Ont., 1907

IN YOUR REPLY REFER TO
No. 4120
TO DATE OF THIS LETTER.

Sir,— 384577

Referring to your letter of

No.

I enclose an account by Sims Brothers for 3 Thousand Shingles at 3.50 per Thousand amount $10.50

your obedient Servant
Samuel Hagaire
Indian Agent

The Secretary.
Department of
Indian Affairs
Ottawa

a/c 35
1/4
4120
Encl. Chq. 30/1
Ltrs.
24/11/07

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Rimouski Dec 6 07

12 Days Keeping 1 Col.

Nov 16th To trip to Lime Mills & drawing Shingles to Sayamon — 1.00

356272

Nov 27th To 1 day work at River School house. odd work — 2.00

Sept 24th Carting School desks. Massey to River — 2.00

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No. of Account

INDIAN TRUST FUND. Spanish river Band

The Department of Indian Affairs,

To Oscar Cole

1909 DATE		Authorized by Dept. letter No.	AMOUNT.	
September	24	To Carting School Desks from Massey to The River	2	00
November	16	To Drawing Shingles to Sahgamook	4	00
Nov	27.	To 1 day work at school House putting seats down in place &c	2	00
			8	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

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151723-5

Indian Agent's Office,

Thessalon

December 23rd 1909

DEC 24 1909

In your reply refer to

No.

also to date of this letter.

Ref.: Your Letter

No. 35627

Sir,

I take the liberty To enclose an account from Cocan Coles for work done for Spanish River Band. 1st & 2nd. divisions.

I am Sir Your obedient Servant

Samuel Hagan

Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

a/c 35

4742

2/10/09

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151723

No. of Account.

INDIAN TRUST FUND. Sp. Ins. Rice. Mus. L.

356198

The Department of Indian Affairs.

To Frank Gegwelch

Ack'd

1904 DATE.

Authorized by Dept. letter No. 151723/15

AMOUNT.

December	2	3 days shoeing Woodshed @ $2.50 per day	7	30 V
		1½ hours pitching Stove Ceiling 15¢ per hr	1	87 V
			$ 9	37 V

Schedule

4741

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Sargent

Agent.

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151723

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER.

ACCOUNTANT'S OFFICE

Thornloe

DEC 30 1909

December 28th 1909

356200

Sir,

Referring to your letter of August 9th 1909
No. 151723/15 and other correspondence

I beg to say that I have had the roof of the shingled and some slight repairs done at the school houses re your letter of the 31st July and 9th of August last.

Your obedient Servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

No. 35

Ind. Dec. 31

7141

Ind. Dec. 31

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351214

No. of Account

INDIAN TRUST FUND. Spanish River Band

The Department of Indian Affairs,

To Rose Fagan ,

1908 DATE.		AMOUNT.
	Authorized by Dept. letter No. 151723/4	
December 30	To 1 Clock	1 50
	" Bell arfee	1 10
	" 4 Combs 15 each.	60
	" 2 yds Jeweling 12½ per yd	25
	" 1 Kettle or pail	35
	" 1 dipper	20
	" 1 Broom	25
	" 1 Pakin	50
	" 1 Box Slate pencils	25
	110	$ 5 00

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Rosie Fagan

Agent.

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15-1723 -5-

INDIAN AGENT'S OFFICE,

Thessalon

JAN 11 1910

IN YOUR REPLY REFER TO
No. 57274
AND
TO DATE OF THIS LETTER.

January 8 1910

Sir,—

Referring to your letter of November 16th 1908

No. 151723 1/4

I beg to call your attention to your letter of above date and No in that letter I was ordered to purchase some things for the use of the Sagamook Indian school. I sent an order for the Teacher, to make the purchase and sent an order to Mr Sadowski to give the Teacher the things ordered and send the Bill to me. Instead of the Teacher getting the things where ordered she sent to Eatons Departmental store in Toronto. The poor little girl thought she was acting in good faith getting the things cheaper than she could at Massey as she was sending for things for herself, when she sent me the enclosed account, I wrote to her to send a receipt that she had paid the account. She cannot get a receipt, but I am well aware that she got the things and paid for them. She showed me the several articles she had purchased. I would respectfully ask that, if possible, the little girl be paid. and she will know better again what to do

O/C 35

I have the honour to be
Your obedient Servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa.

15/1/10

Sent Jan 19th

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No. of Account, Spanish River Band

INDIAN TRUST FUND.

a/c 35 [illegible] 012

The Department of Indian Affairs,

To A E Bowers, Merchant

1909 DATE.	Authorised by Dept. letter No.	AMOUNT.	
November	13 " 15 lbs Shingle nails @ 3½ c. lb	61	✓
	" 4 Glass 20x30 @ 60 cts each	2 40	✓
November 1909	14 1 Broom 25 cts 2 lbs Putty @ 5 cts	35	✓
	1 Glass 12x24 15 cts 1 Glass 8x10 5 cts	20	✓
November 1909	15 1 Glass 12x24 15 cts 3 lbs Putty 5 cts 15	30	✓
	1 Padlock 95 cts 2 keys each 10	25	✓
		4 35	

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

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15-1723-S-

INDIAN AGENT'S OFFICE,

Thessalon, February 28th 1910

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

ACCOUNTANT'S BRANCH MAR 4 1910

MAR 3 1910

Sir,

30012

~~Referring to your letter of~~

~~No.~~

I beg leave to enclose an account from Mr N H Bowers of Massey for window glass and other material for Sahgamook and Spanish Rivers Indian Schools you will observe Bowers it was got in the fall of 1908 and some 1909

your obedient Servant

Samuel Hayes

Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

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No. of Account .....

INDIAN TRUST FUND. Spanish River Band

a/c 35

The Department of Indian Affairs,

To H Sadowski and Son

1908 DATE		AMOUNT.
	Authorised by Dept. letter No. 151223/4	
October 28	2 2 Brooms @ 30 / 1 axe and handle 1.25	1 85
	1 Pail @ 30 / 10 bars soap @ 5 cts - .50	80
	6 yds Sheeting @ 10 cts - 60 cts. / 1 pair Blankets @ 1.00	1 00
	1 Basin @ 30 / 1 hand Satchel @ 75 cts	55
		$ 4 20

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. J. Campbell, Logan
Agent.

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INDIAN AGENT'S OFFICE, 660859

Thessalon

March 21st 1910

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER.

Sir,—

Referring to your letter of July 28 · 1909
No. 151723/4

I beg to enclose account from H Sadowski for material supplied to Sahgamook Indian School

I am
Your obedient Servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

a/c 3
Int. amended 1st
1910

Jws.
23/3/10

3-9771

Encl. Invoice & Order

Indian Affairs. School Files.
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No. of Account

INDIAN TRUST FUND. Spanish River Band

360877 Ve 35

The Department of Indian Affairs,

To Oscar Cole Esqr

1910 DATE.			AMOUNT.
		Authorized by Dept. letter No.	
March.	5	To going to Massey for Blackbird and taking it to Sahgamook	4 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan

Agent.

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15-1723-5

INDIAN AGENT'S OFFICE,

Shesalon

March 22nd 1910

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Ex'd

360877

Sir,—

Referring to your letter of

No

I beg to enclose an account from Mr Cole for taking Blackboard to Sahgaenock for Indian School

Your obedient Servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa.

a/c 35
Amended for
1/4/10

1-5

Ch. Sur-Optic 8.xi

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15'1723- 5-

Extract from teacher's report on the Sagamook school for the year ending March 31st, 1910.

362136

Sch

No screened approaches provided for the closets. Would be a big improvement.

Rose A. Fagan,
Teacher,
Massey Station, Ont.

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151723/5

Ottawa, April 9th, 1910.

Sir,

The teacher of the Gagamook Indian school in her report for the past year states that the approaches to the closets are not screened. You will be good enough to procure the necessary lumber and have these approaches erected a soon as possible.

Your obedient servant,

Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

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18723½

INDIAN AGENT'S OFFICE,

Thessalon

May 23rd 1910

IN YOUR REPLY REFER TO
No. -
ALSO
TO DATE OF THIS LETTER.

34056

MA 25 1910

Sir,—

Referring to your letter of.

No.

I beg leave To ask for a new School Bell for Sahgamook Indian day school we have had no Bell for several months the old one being broken. a Bell about 40 lbs in weight would, I think, be big enough

your obedient servant

Samuel Hagan

Indian Agent

The Secretary,
Department of
Indian Affairs
Ottawa

Indian Affairs. School Files.
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151723/5

Ottawa, June 7. 1910.

Sir,

Referring to your letter of the 23rd ultimo I have to ask you to be good enough to state whether you can purchase a bell, in Thessalon or Sault Ste. Marie for the Sasamook Indian school, and, if so, at what price.

Your obedient servant,

Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

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151723 5

INDIAN AGENT'S OFFICE,

Thessalon

June 15th 1910

IN YOUR REPLY REFER TO
No. . ...
AND
TO DATE OF THIS LETTER.

304822

JUN 18 1910

Sir,—

Referring to your letter of June 7th 1910

No. 151723/5

I beg leave to say That I have made enquiries re school bell and I am told that it is hard to get a bell of a particular weight unless ordered but we can get a Bell one hundred lbs in weight with the frame for hanging for $18.50 delivered at Massey Station

Your obedient Servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

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151723/5

Ottawa, June 20, 1910.

Sir,

In reply to your letter of the 15th instant I beg to say that you are hereby authorized to purchase a bell and frame for the Saganook Indian school at a cost of $5.50 and have it placed in position.

Your obedient servant,

[redacted]

Secretary.

Samuel Hagan, Esq..
Indian Agent,
Thessalon, Ont.

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151723/5

Ottawa, July 28, 1910.

Sir,

Mr. Jones, in his report on the Sagamook school which has just come to hand, states that the building and premises are neat and clean, but that the school-room is cold and should be repaired so as to make the residence of the teacher comfortable during the winter. He further states that the plaster requires some repairing and that a fence should be erected around the school grounds.

I have to ask you to be good enough to state what repairs you think necessary to the building and give the Department an estimate of the cost. You should also say the area of the school grounds and what kind of fence you would recommend to be erected, and the probable cost.

Your obedient servant,

Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

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151723-5

INDIAN AGENT'S OFFICE,

Shubenacadie

August 12th 1910

DEPT OF INDIAN AFFAIRS
AUG 15 1910
OTTAWA

Wait for report.

IN YOUR REPLY REFER TO
No. [redacted]
ALSO
TO DATE OF THIS LETTER

388860

Sir,—

Referring to your letter of August 6th 1910

No. 151723/5

I beg leave to say that I will report in a very short time it is hard to get a man to do that kind of work. Storm doors and Windows are a particular job and should be done well

Everything on my reserves is doing fairly well

your obedient Servant—
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

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151723/5

Ex'd

Ottawa, August 19, 1910.

Sir,

I have to acknowledge the receipt of your letter of the 12th instant in further reference to repairs to the Sagamock School.

In reply I beg to say that the urgent necessity for these repairs was brought to the attention of an officer of the Department who visited Wikwemikong and it is hoped that you will lose no time in making the necessary arrangements.

Your obedient servant,

Asst. Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

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INDIAN AGENT'S OFFICE, 339291

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

190

Sir,—

Referring to your letter of

No.

Room

We Could get a small Cook stove would take 24 inch wood, for $16.00 but I do not think it would heat the school room The Teacher is not so particular about the stove as she is about the school house being made comfortable, We also want a peice of Zinc to put under the heater in the Class room—

your obedient Servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa.

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15 1723 - 5

INDIAN AGENT'S OFFICE,

Thessalon

August 25th 1910

IN YOUR REPLY REFER TO
No. ...
ALSO
TO DATE OF THIS LETTER.

339291

Sir,—

Referring to your letter of July 28th 1910
No. 151723/5 and other correspondence

I beg leave to say that I have made a thorough examination of the Sagamok Indian school House and I would advise the following improvements I would advise storm Sash put on each Window the price would be as follows. Four windows upstairs $2.50 each glazed complete. Four large windows down stairs $3.00 each glazed complete one window down stairs $1.60 glazed complete 2 small windows down stairs. glazed complete 90cts each at that rate the whole 11 windows would cost $25.40. to mend the plaster would cost for lime and labour would cost about $10.00 we would also want 24 lengths of Stove pipe, and one elbow.
The closets would cost about $5.00 for material and labour The fence around the school would be about as we only want a small enclosure enough to have flower beds around the school 60 feet on each end and 87 feet on each side which would be about 18 rods in circumference at about 50cts per rod 2 small wire gates $4.00 each about 16 posts figuring up all the school House, the closets, and the fencing it would cost about at least $60.00 I would not advise buying a stove at the present time we cannot get a stove with an oven unless we get a cooking stove and that would not be suitable for heating the Class room

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151723-5

Ex. C.

Ottawa, 27th August, 1910.

Sir,-

I have to acknowledge receipt of your letter of the 25th instant in reference to the repairs to the Sagamook School. In reply I beg to say that you are hereby authorized to have provided the storm windows outlined in your letter at the cost quoted. You should also have the necessary repairs made to the plaster and purchase 24 lengths of stove pipe and one elbow. The repairs should also be made to the closets. You may also have the fence erected at a cost excluding gates, not exceeding $13.00. A piece of zinc to place under the heater in the class room may also be bought. You will be good enough to have these repairs commenced at your earliest convenience so that they may be completed before the cold weather sets in.

Your obedient servant,

[redacted]

Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

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No. of Account

INDIAN TRUST FUND. Spanish Band 1st Division

A/c 35

The Department of Indian Affairs,

To Bridge Brothers, Themselves

1910 DATE.		AMOUNT.
	Authorized by Dept. letter No. 151123/5	
Aug. 1	To School Bell for Sagamook Indian School	5 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Edward Brown

Agent.

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151723 - 5

INDIAN AGENT'S OFFICE,

Thessalon

September 7th 1910

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

Acct 339833

SEP 8 1910

Sir,—

Referring to your letter of June 20th 1910

No. 151723/5

I beg to enclose account for School Bell for Sagamook Indian school in Spanish River reserve, 1st division.

your obedient servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa.

a/c 3/5

7/9/10

2702

Comp. Supt. 12th

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151723½

Sagamook Massey Sta.
September 24, 1920.

570693

The Department of Indian Affairs,
In account with Robert Endaswaywanebi
for repairing the roof of Sagamook
School-house.

21½ hours work @ 25 per hour $5.37½

I hereby certify that the above amount
of work has been satisfactorily done.

Signed.
Rose Pagan,
Teacher.

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151723/5

1 D XI, 1

Ottawa, 30th September, 1910.

Madam,

In reply to your communication of the 24th instant, I beg to say that Robert Endaagopwanebi's account for repairing the roof of the Sagamock School house should be rendered in detail and in duplicate on the forms herewith enclosed. It should be certified by you and then sent to Mr Fagan the Indian Agent to certify and forward to the Department with a view to the consideration of the question of payment. The authority for the expenditure should be quoted.

Your obedient servant,

Secretary.

Miss Rose Fagan,

Teacher,

Sagamock Indian School,

Massey Station, Ont.

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No. of Account

INDIAN TRUST FUND. Spanish River Band

371960 Ob 35

The Department of Indian Affairs.

To S. L. Chant and Company

1910 DATE.			AMOUNT.	
		date August 27th 1910		
		Authorized by Dept. letter No. 151723—5		
October	6	To 4 Storm Sash 20×24 at $2.50	10	00
		" 4 Storm Sash 20×30 at 3.00	12	00
		" 2 Storm Sash 12×24 at .90	1	80
		" 1 Storm Sash 12×24	1	60
			25	40

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

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151723-5

INDIAN AGENT'S OFFICE,

Theresa Ont

October 12th 1910

IN YOUR REPLY REFER TO
No. 371960
ALSO
TO DATE OF THIS LETTER.

ACCOUNTANT'S OFFICE
OCT 18 1910

Sir,—

Referring to your letter of August 27th 1910
No. 151723—5

I have sent said account for the Storm windows for the Agency Dwelling House it will not be possible to get them out just now until we get a little snow to take them over from Spanish River. To Saganash we could break the glass over the roads are rough but as soon as we can get over with a sleigh we will attend to having them put in place

Your obedient Servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

3393
Encl. Del. 14 Oct

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No. of Account

INDIAN TRUST FUND. Spanish Band No 1

d/1 3 5

The Department of Indian Affairs,

To Antoine Riga

1910 DATE.			AMOUNT.	
		Stat. of Antoine Riga's a/c 27th 1910		
		Authorised by Dept. letter No. 151723—3		
October	13	To rig taking plasterer and tools over to Saganash	1	50

33.57

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Signed. [illegible]

Agent.

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C&C 325

No. of Account 371525

INDIAN TRUST FUND. Spanish Band #61

The Department of Indian Affairs.

To Charles Ominikezhik, Chief

1910 DATE.		AMOUNT.
	Date of Letter August 27th 1910	
	Authorised by Dept. letter No. 151723—3	
October 13	To Two days work attending Blasting @ $1.50 per day	3 00

3336

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hugonard
Agent.

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No. of Account 25

INDIAN TRUST FUND. SP 371525 and No 1

The Department of Indian Affairs,

To Alfred Martel

1910 DATE.		AMOUNT.
	Posting of Mail Carriers Wages date of letter August 25th 1910	
	Authorized by Dept. letter No. 151723—5	
October 13	To 35 hours at 40cts per hour	14 00

35-5-31

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hay

Agent.

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INDIAN AGENT'S OFFICE,

Thessalon,

October 14th 1910

IN YOUR REPLY REFER TO
No. 371525
ALSO
TO DATE OF THIS LETTER.

Sir,-

Referring to your letter of August 27th 1910
No. 151723-5

I beg leave to enclose account for mending the plaster on Sagamook Indian School on Spanish River reserve.
I also enclose an account for labour attending the plastering (this), Charles Cominskyshik was 2 days at $1.50 per day, and Contois Keiga $1.50 for taking the plasterer and his tools over to Sagamook.

Your obedient Servant
Samuel Hagarn
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa.

151723

a/c 3/5

24/10/10

Chas Cmm. Oct: 26 10

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15723

Ottawa, Nov
372717

Dept. Indian affairs,
Ottawa

Sirs,

We credited a cheque # 3551 Acct No 35
in favor of Antoine Kuga for Livery Hire & we
neglected to have it endorsed, & we would like to know if you
can furnish us another one for same amount if we
send the one we have on to the Department.

Yours truly
Dennen & Hannan

Send cheque, if possible to us

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151723-5

EX'D.

Ottawa, 9th November, 1910.

Gentlemen,-

In reply to your letter which reached here on the 8th instant, I have to inform you that the Department cannot issue another cheque in your favour in place of the one you hold. You should endeavor to trace up the Indian and have him endorse the cheque.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Messrs. Dewar and Hanna,

Massey Station, Ont.

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No. of Account

INDIAN TRUST FUND. Skanick Band.

3:3516 Que Co

The Department of Indian Affairs. 7.58

To H Sadowski and Son.

1910 DATE.			AMOUNT.	
		Authorised by Dept. letter No. 151723/1		
September	19	To 1 Bag flour	3	00
		25 lbs Rice @ 4cts per lb	1	00
		50 lbs Salt @ 1ct per lb		50
		20 lbs Lard @ 18¾cts per lb	3	75
		5 lbs Baking Powder 15 per lb		75
		20 lbs Sugar @ 6cts per lb	1	20
		5 lbs Tea 25cts per lb	1	25
		6 boxes yeast 5cts per box		25
			$ 11	70

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

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151723/5

Ottawa, August 6, 1910.

Sir,

I beg to refer you to official letter of April 9th, last, in which you were instructed to procure lumber and erect screened approaches for the closets in connection with the Saganook school. I have also to refer you to official,letter of July 28th, last, and to ask you to let the Epartment have the report called for therein. The erection of the screens might be left till such time as it is decided what repairs are to be made to the school.

Your obedient servant.

Asst. Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

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15-1723-0

INDIAN AGENT'S OFFICE,

Thessalon

November 22nd 1910

3.3916

Sir,—

Referring to your letter of July 19th 1910

No. 151723 H

I beg leave to enclose an account rendered by Sadowski Tyson for $11.70 for supplies for Sagamook Indian day school on Spanish River Reserve

your obedient servant

Samuel Hagan

Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

Encl. 2 5 8

1743

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151723/5

EX.

Ottawa, January 13, 1911.

Sir,

I beg to refer to official letter of August 6th, last, in which you were asked for the second time for a report upon the repairs to the Sagamook school building and the erection of the screens in connection with the closets and to say that an immediate reply must be insisted upon.

Your obedient servant.

Asst. Deputy and Secretary.

Samuel Hanna, Esq.,
Indian Agent,
Thessalon, Ont.

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No. of Account Spanish River Band

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Oscar Sole

1910 DATE	Authorised by Dept. letter No. 3767	AMOUNT.	
October	To hauling Provisions from Massey To Dahgamook School House	4	00
December 20	To hauling Storm Windows from Massey To Dahgamook School House	4	00
		8	00

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan,
Agent.

Indian Affairs. School Files.
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157723 - 5

INDIAN AGENT'S OFFICE,

Thessalon

January 20th 1911.

DEPARTMENT OF THE INTERIOR
JAN 23 1911

IN YOUR REPLY REFER TO
No. . . .
ALSO
TO DATE OF THIS LETTER.

Sir,—

Referring to your letter of . . . . . .

No.

I beg leave to enclose an account rendered to Mr Oscar Cole for Teaming Stuff to Sahgaiwaole from Massey the provisions he took down were for the Teacher to give the children a midday meal and to Teach the children the art of Cobbling. the Storm windows could not be taken over the rough road until we got some snow and the windows were put up at once. every thing is OK around the School

your obedient Servant
Samuel Hagan
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

9 & 1c

J.W.S.
23/1/11

2319

Encl. Jan 23 '11

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(RG 10, Volume 6184, File 454-5, part 1)

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3

No. of Account

INDIAN TRUST FUND. Spanish River Band

3757 4
of 25

The Department of Indian Affairs,

To Frank Geigweish

1910 DATE			AMOUNT.		
		Authorised by Dept. letter No. 151723—5			
January	1	To 3½ days carpentering putting screens to closets fitting up 11 storm windows at $2.25 per day	$	7	88

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

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151723-5

INDIAN AGENT'S OFFICE,

Thessalon

January 21st 1911

IN YOUR REPLY REFER TO
NO. —
A120
TO DATE OF THIS LETTER.

JAN 24 1911
BRANCH

EXT.

Sir,—

DEPARTMENT OF INDIAN AFFAIRS
JAN 23 1911
1911

Referring to your letter of August 27th 1910

No. 151723—5

I beg leave to enclose Vouchers for painting screens to the closets, and fitting, and painting sash, the Upper Windows of the Orphanage and Indian School House, for Shaw's Creek.

Your obedient Servant
Samuel Stagner
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

3467

ok 35

Encl Jan. 24 11

JAN 25 1911

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Vote No.

Treaty No.

Department of Indian Affairs

To Robert Endassoguanebi
Sagamook.
Massey Sta. P. O.

DATE.	SERVICE.	AMOUNT.
Oct. 1 1910.	Authorised by Mr. Samuel Hagan, Indian Agent. 377524 Repairing roof of Sagamook School House, Nailing down strips and Cresoted Shingles. Hours work. 21½ 21½ hours @ 20¢	$5. 37½
	I hereby certify that the above work has been satisfactorily done. Rose Hagan, Teacher.	
	TOTAL.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan.
Agent.

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No. of Account 35

INDIAN TRUST FUND.

377524

The Department of Indian Affairs,

To Robert Southwind

1910 DATE.		AMOUNT.		
	Authorised by Dept. letter No. 151123—3			
October 1	To 21 hours work at School House at Sakgamook at 25cts per hour	5	5	38

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Morgan

Agent.

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INDIAN AGENT'S OFFICE,

Shoal Lake

February 2nd 1911

151723

DEPARTMENT OF INDIAN AFFAIRS
FEB 4 1911

IN YOUR REPLY REFER TO
No. _____
ALSO
TO DATE OF THIS LETTER.

BRANDON

377524

Sir,—

Referring to your letter of 27th August 1910

No. 151723—3

a/c 35
396

I beg leave to enclose an account for work done at the Indian school on Spanish River reserve [illegible] the tribal Sanctuary otherwise known as (Endaswaumbe) [illegible] was repairing the roof of the building

I am pleased to say that the school house is very comfortable the teacher appears himself as being well pleased with it, the storm windows are well put on the screens are around the closets the stoves are removed to suit, and fix the stove pipes we have not put the fence post up yet but will do that in the spring, if all is well

Your obedient Servant
Samuel Hagan
I. Agent

The Secretary
Department of
Indian Affairs
Ottawa

Rec'd Feb. 10th

5-742

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INDIAN AGENT'S OFFICE,

Shubenacadie

February 2nd 1911

151723

DEPARTMENT OF INDIAN AFFAIRS
FEB 4 1911

IN YOUR REPLY REFER TO
No. ...
ALSO
TO DATE OF THIS LETTER.

INDIAN BRANCH
377524

Sir,—

Referring to your letter of 27th August 1910

No. 151723-3

a/c 35
395

I beg leave to enclose an account for work done at the Shubenacadie Indian school on Spanish River reserve Band No 1 by Robert Sanctuaire of Chezzetcook known as (Endarsoqwandbe.) for work done repairing the roof of the building

I am pleased to say that the school house is very comfortable the teacher expressed herself as being quite pleased with it. The storm windows are well put on the screens are around the closets the stoves are moved to suit, and Keep the House warm we have not got the fence put up yet but will do that in the spring, if all is well

Your obedient Servant
Edward Hagan
Indian Agent

Ins 7/2/11

The Secretary
Department of
Indian Affairs
Ottawa

Sent Feb. 10th 5-742

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No. of Account

INDIAN TRUST FUND — Skeetchestn River Band

380239

Vote 25b

The Department of Indian Affairs,

To Cyrille Roy

1911 DATE.		Material for Sahgeemook Indian School	AMOUNT.	
		Authorised by Dept. letter No... 151723/4		
January	28	To 1½ dozen Spools at 50cts per dozen		75
		" 3 " buttons at 10cts per "		30
		" 2 Combs at 20cts each		40
		" 14 yds Chambray at 12½c per yd	1	75
		" 6¼ yds Gingham at 15 per yd		98
		" 10 bars Soap at 5 per bar		50
		" 29¼ yds of Print at 8 per yd	2	36
			$ 7	04

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

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151723-5

INDIAN AGENT'S OFFICE,

Ikwalon

March 28th 1911

IN YOUR REPLY REFER TO
No. ...
ALSO
TO DATE OF THIS LETTER.

ACCOUNTANT
MAR 31 1911
OTTAWA

380239

Sir,—

Referring to your letter of January 13th 1911

No. 131723/4

I beg leave to enclose an account from Cyrille Kay for Material for the Sahgamook Indian School on Spanish River. Please

your obedient Servant—
Samuel Hagan.
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

Date 25-4

J.W.S.
31/3/11

Sent Cheque

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Refunds
Please file on No 6

151 1/2

July 31, 1911.

DEPARTMENT OF INDIAN AFFAIRS
AUG 1911

Note:-

In reference to grant for $6.25 for prizes for the Sagamook school in November see No. 4.

AFM

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151723/5

Ottawa, September 25, 1911.

Sir,

The Department is in receipt of a report from Mr. O'Brien, Separate School Inspector, on the Sagamook School. From this report it would appear that you have been paying very little attention to the condition of the building during the past summer. He states that the walls and ceiling, which were stained from snow and rain blowing through, have never been retinted although some patching was done to the plastering.

You were previously instructed to have the grounds fenced and on February 11th, last, you stated that this would receive attention in the spring, but apparently you have not seen fit to carry out this promise.

All this work should have at least been done during the summer holidays and the Department must insist upon the repairs and cleaning being attended to within the next few days.

An estimate of the cost of the fencing was submitted by you in August, 1910, and you were authorized to have the work done two days afterwards. It is hoped that further correspondence will not be necessary.

Your obedient servant,

Asst. Deputy and Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

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151723 - 5

309881

SEP 26 1911

INDIAN AGENT'S OFFICE,

Sheshatan

September 25 1911.

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER.

Sir,—

I beg permission to ask for some Improvements to be made on the Sahgaunock Indian day School House it needs to be painted out side and in it will take about 8 gallons of liquid Paint and the Paint will cost about $20.00 I would like to have instructions before the cold weather

your obedient Servant
Samuel Hagan.
Indian Agent

The Secretary
Department
of Indian Affairs
Ottawa

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151723/5

Ottawa, September 27, 1911.

Madam,

I beg to advise you that the Department has instructed Mr. S. Hagan, Indian Agent, to have some necessary repairs made to the Sagamook School building and also to have the walls tinted. I would ask you to let me know after the expiration of a short time whether this work has been attended to or not.

Your obedient servant,

Asst. Deputy and Secretary.

Miss Rose Fagan,
Teacher,
Sagamook Indian School,
Massey Station, Ont.

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(RG 10, Volume 6184, F

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151723/3

Ottawa, September 28, 1911.

Sir,

Since official letter of the 25th instant was written your communication of even date has come to hand.

In reply I beg to say that among other repairs necessary to the Sagamook School you may have the painting referred to by you done.

Your obedient servant,

Asst. Deputy and Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

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392683

INDIAN AGENT'S OFFICE,

Thessalon

November 1911

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,—

I beg leave to ask for permission To purchas a Stove for the school at Sahgamook on The Spanish River reserve 1st division The school Inspector advised a heavy Box Stove.

He has also asks for the following I beg to the children on the 4th Friday there and I think it [illegible]

Flour	1	bag
Rice	1	bag ; small
Salt	1	bag about 36 lbs.
Lard	1	Pail
Sugar		about 40 lbs
Tea		5 lbs
yeast Cakes		12 boxes
B Powder		1 box

[illegible]
Samuel Shagnoo
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

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1

No. of Account Spanish River Band

INDIAN TRUST FUND.

The Department of Indian Affairs, 392801

To Samuel Hagan — Ind. Agt.

1911 DATE.			AMOUNT.	
		Work on Sahgamook Indian School		
		Authorized by Dept. letter No. [illegible] dated [illegible]		
November	10	Joe Laboregai 2 days @ $1.75 per day	3	50
		Peter Solomon 6½ days @ $2.00 per day	13	00
		Joe Bob 2 days @ $1.75 per day	3	50
		Charles Talvass Team to Sharpe for Water	5	00
		Peter Sagar 1 day	1	50
		John Paul 1 day	1	75
		Frank Laigowitch 20 days @ 2.50 per day	50	00
		75 feet pine lumber 20c per ft.	1	50
			83	75

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

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INDIAN AGENT'S OFFICE,

Agent's

Thessalon

November 14th 1911.

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

392801

Sir, -

I take the liberty to enclose an account for work done on the Sahgamook Indian School House I have sent you the names of those who did the work and the wages per day, I would it payable to my self as I have to visit the school room and I could pay them when I am down the one Trip is used to both the men who did the work are all members of the Band-

Frank Cacipuecheh is the Chief and he is a fairly good carpenter he done the most of the work and is worth more per day than common labourers the Teacher seems well pleased with the Improvements

your obedient Servant
Samuel Tagwa
Indian Agent

4633

The Secretary
Department of
Indian Affairs
Ottawa

Ole 35

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151,723-5

Ottawa, 20th November, 1911.

With Cheque.

Sir,-

Referring to your letter of the 14th instant, I enclose herewith cheque No.4633 for $79.25 in payment of the voucher in your own favor which you submitted for work on the Sahgamook Indian school-house. The voucher which you forwarded is re-enclosed herewith. You should amend it so as to show the dates upon which the men worked and you should take receipts from them for all payments made. You should also show on the face of the voucher the nature of the work performed. The voucher with receipts should be transmitted to the Department without delay.

Your obedient servant,

Asst. Deputy and Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

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151723
393611

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151782-1.

Ottawa, November 30th. 1911.

Sir,

I have to acknowledge receipt of your recent letter in reference to the purchase of stove and supplies for the Sahgamook Indian School. In reply I beg to say that you are hereby authorized to purchase box stove and pipes, if necessary, as well as the supplies asked for for furnishing a [illegible]day meal for this school.

Your obedient servant,

[illegible]

Assistant Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Theessalon, Ont.

Indian Affairs. School Files.
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151/23/3-.

Ottawa, December 6, 1911.

Sir,

I have to acknowledge the receipt of your letter of the 4th instant enclosing a requisition for supplies for the Sawamook School, and in reply I beg to say that you may purchase a lard pail. The stationery asked for will be ordered from the Government Stationery Office and the flag and picture of King George will be sent from the Department.

With regard to the articles re for a Christmas tree I may say that the Department cannot order these, but you are hereby authorized to expend a sum not exceeding $7.00 in the purchase of prizes. The account, in duplicate, should show the articles purchased with prices.

Your obedient servant,

Assistant Deputy and Secretary.

S. Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

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No. of Account 35

INDIAN TRUST FUND. Spanish River Band.

The Department of Indian Affairs, 394501

To Samuel Hagar Indian Agent

DATE			AMOUNT.	
1911		Authorised by Dept. letter No 151723 dated Sept 25-28		
Nov	10	Jo Gue Jabsegan 2 days Painting @ 1.75 per day	3	50 ✓
		Peter Solomon 6½ days carpentering @ 2.00 per day	13	00 ✓
		Joe Bob 2 days fencing @ 1.75 per day	3	50 ✓
		Charles Jabour 2 days hauling gravel & sand	5	00 ✓
		Peter Lays 1 day fencing @ 1.50 per day	1	50 ✓
		John Cool ½ day hauling gravel	1	25 ✓
		Frank Caigweitch 20 days carpentering Painting and Overseeing @ 2.50	50	00 ✓
		75 feet spruce lumber @ 20 cts per M	1	50
			79	25 ✓

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagar
Agent.

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INDIAN AGENT'S OFFICE,

Thessalon

December 14th 1911

IN YOUR REPLY REFER TO
No. . . .
ALSO
TO DATE OF THIS LETTER.

Sir,

I beg leave to send the accounts of the men who worked at the Sahgamah Indian School House together with their receipts for their pay they were paid in the presence of Mr Cole who signed the receipts as Witness I did my best to find out the correct date upon which they did the work but I could not find out the work was done in October and part of November

accepted

your obedient servant
Samuel Hagan
Indian Agent

OK.

Jan 14/12

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 1)

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No. of Account 5

INDIAN TRUST FUND. Spanish River I... Ont

The Department of Indian Affairs, 355162

To N. 36 Bowers Massey

1911 DATE			AMOUNT.	
		Material for Sagamook School		
		Authorized by Dept. letter No. 11123/5 dated Sept 28th 1911		
Sept	17	To 1 bbl Lime $1.75 . 25 stone lime 60cts 2.50 10 lb nails 64	4	25
"	"	1 Elbow 20cts 12 light glass 35, 17 lb nails 60	1	40
"	"	3 lbs putty 15cts 5. Oct 6th 1 brush 60		75
Oct	6	1 Elbow 20 20cts Dec 19th 5 dozen cones nails 10 Mckay		70
Dec	27	32 lbs Galv Iron for underdrains $1.20 3½ pd 50.	2	70
Jany	28	2 Brooms 60 each, 2 Brushes 25 each	1	70
"	"	1 putty 10cts 1 bottle varnish 10 75 2.25		35
"	"	1 lb rope 10cts 1 Lamp 75 4.50		85
Febuary	10	3 Venetian Blinds 1.50 each	4	50
Oct	11	10 gals white Paint — 2.45 pr gal.	24	50
"	"	1 gal Paint $2.50 1½ gals 2.60 $3.90	6	40
"	"	6 Pkgs Alabastine 50	3	00
"	"	1 Trowell 40cts 5 lb nails ¼ 20		60
October	3	3 lb nails ¼ 12cts 3 Paint Brushes 75–40–15	1	42
"	"	2 alabastine Brushes 50cts ½ gal Sanfontine $1.00 65	1	65
"	"	1 gal boiled oil 1.40 , 2 Cans 20–15	1	75
"	"	Keples 1.50 1 double gal 7.00 1 single gal 3.50	11	00
"	"	296 fence cone $6.11 Nov 4th 1 Knob lock 35	6	46
Nov	4	1 box screws 25cts 1 Bank vise $3.82	4	07
"	"	12 pc galvanized 1.00 1 glass 20x30 50	1	50
"	"	1 glass 20x24, 1 glass 11½x28 20		70
"	"	1 glass 10x20 15 , 1 Print Paint 15		30
		By balance of 2 cords Thirdwalls	1	20
			8	77 30

I HEREBY CERTIFY that this voucher is correct, that the materials have been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Bagnall

Agent.

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No. of Account 32

INDIAN TRUST FUND. Spanish River Band

The Department of Indian Affairs,

To F. G. Barnes 35182 Nursery

DATE.			AMOUNT.
1911		Authorised by Dept. letter No 51725/5 dated Sept 28th 1911	
Sept	2	To 1 Whitewash Brush	25 ✓
"		20 lengths pipe @ 10 per length	✓
		1 Elbow	20
"		1 Tee for pipe	35 ✓
			2 80 ✓

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Eagle

Agent.

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151723-5

INDIAN AGENT'S OFFICE,

Thessalon

December 27th 1911

355162

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,-

I beg to enclose account from A McBacons for Material to Improve the Sahgamook School House some of this Stuff was got a year ago - but it was all required - amount $82.20

your obedient Servant -
Samuel Sougan -
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa.

Rec'd Jan 9 11

Rec'd 31/1/12

DEPT OF INDIAN AFFAIRS
DEC 29 1911

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No. of Account 126

INDIAN TRUST FUND. Spanish River Ont

The Department of Indian Affairs,

To H Sadowski & Son

355134

1911 DATE.			AMOUNT.	
		for Orphanage of Indian School		
		Authorised by Dept. letter No. 151723/5 dated Nov 30th 1911		
December	8	To 1 bag flour	3	00
		" 25 lbs rice at 5c per lb	1	25
		" 50 lbs salt 1 per "		30
		" 20 lbs Lard 15c per lb	3	00
		" 40 lbs sugar at 6½ per lb	2	60
		" 5 lbs Tea 25 per lb	1	25
		" 12 boxes yeast cakes 5 per box		60
		" 5 lbs Baking Powder 15c per lb		75
			$ 12	75

1952

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Stevens
Agent.

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151723-5

INDIAN AGENT'S OFFICE,

Thessalon

December 28th 1911

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

355134

DEC 29 1911
DEPT OF INDIAN AFFAIRS

Sir,—

I beg leave to enclose an account rendered by Messrs. Sadowski for Sahgamook Indian school, Spanish River Band. To furnish the children with a mid-day meal

See your letter of November 30th No 151723—5

Your obedient Servant

Samuel Stagman

Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa.

693

Sup. Jan. 9th

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151723-5A

Ottawa, 24th February, 1913.

Sirs:-

I re-enclose herewith your account rendered at $7.75 for articles which were purchased for the Sagamong Indian School. The account should be rendered in duplicate and submitted to Mr. Samuel Hagan, Indian Agent at Thessalon, or to the person who ordered the goods. The Department cannot consider the payment of the account until there is a certificate on the face thereon from Mr. Hagan or the teacher to the effect that the goods were received. The account should reach the Department through Mr. Hagan's office.

Your obedient servant,

J. D. McLean

Asst. Deputy and Secretary.

Messrs. M.Allard & Co.,
Sudbury, Ont.

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No. of Account 287

INDIAN TRUST FUND.

399919

The Department of Indian Affairs.

To [illegible]

DATE		AMOUNT	
1912	Authorized by Dept. letter No dated		
February 17	[illegible]	1	14
	1 Comb		38
	4 combs at 25¢ each	1	00
	10 yds Ribbon @ 6 per yd		60
	7 Sweaters @ 50¢	3	50
	3 [illegible]		75
	1 Scarf		35
	2 Belts		55
		7	73

2716

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan

Agent

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151723-5 ~~334014-36~~

INDIAN AGENT'S OFFICE,

MAR 22 1912

Shoal Lake 1912

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER.

399919

Sir,—

I beg to enclose an account from McClelland & Co of Shedbury, I suppose the Teacher was allowed to order The Material for the School for my own part I do not know any Thing about it, The Teacher acknowledges to have received the goods.

I have the honour to be
Sir
Your obedient Servant
Samuel Shagan
Indian Agent

The Secretary
Department
Indian Affairs
Ottawa.

Recommended for Payment
J. D. ...
I.R.C.
Supt. Gen. of I. A.

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151723 C

INDIAN AGENT'S OFFICE,

DEPARTMENT OF INDIAN AFFAIRS
APR 3 1912

Hazelton.

March 30th 1912

400/97

Sir:—

I beg leave to say that I have been down to Babine and find the Kitchen Stove set broke to peices Jacked up with Brick and Stone it is absolutely dangerous I looked at one at Moricetown which would suit at $22.00 I beg to be allowed to purchase it as the roads cannot possibly get clear without a heavy expense please let me know at once as the roads are in a good condition and we must get it over before the roads break up entirely

your obedient Servant
Samuel Stagart
Indian Agent

The Secretary
Department of
Indian Affairs
Ottawa

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In 151723/5

Ottawa, April 4, 1912.

Sir,-

I have to acknowledge the receipt of your letter of the 30th ultimo in reference to the need of a new kitchen stove at the Sagamook School.

In reply I beg to say that, in view of the extremely dangerous condition of the present stove, you are hereby authorized to purchase one at Massey at a cost not exceeding the sum mentioned in your letter, viz.- $22.00, and have it installed in the school at the earliest possible date.

Your obedient servant,

Assistant Deputy and Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

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1

No. of Account Spanish River Band

INDIAN TRUST FUND.

The Department of Indian Affairs.

406588

To Newton H. Bowers

1911 DATE.		AMOUNT.	
	Authorised by Dept. letter No. 157123-3 dated Nov 30th 1911 and April 4th 1914		
January 27	To 1 Box Stove for school room	14	00
Feb 12.	By 72 lbs Barbed Wire returned @ 3½ c lb	2	52
June 2	To Cook Stove for Kitchen or School	22	00
		$ 33	48

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan.
Agent

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RUSH SAFETY FILM

1

151723-5

INDIAN AGENT'S OFFICE,

Thessalon

June 28 1912

406588

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

ACCOUNTANTS
JUL 3 1912
RAMOT

Sir,—

I beg leave to enclose an account rendered by Mr A. H. Bacon of Harrie for 2 Stoves a big stove for the class room for $14.00 and a cook stove for the Kitchen at $22.00 he returned 72 lbs of twine which he allowed us 3½ cents per lb which leaves our account $2.52 less

I am obedient Servant
Samuel Hagan
Indian Agent
Thessalon P.O.

The Secretary
Department of
Indian Affairs
Ottawa.

School Vol V

458

Rec'd July 11/12

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151723-5

INDIAN AGENT'S OFFICE,

Thessalon, October 12th, 1912.

DEPARTMENT OF IN... OCT 14 1912

412362

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,—

Enclosed please find an account which I received from the Teacher of Sahgamook Indian school as I did not order the work done and as I had no authority to order it done I am sending you the account for instruction in the matter I suppose the Flag would be no use without a Flagstaff

I am obedient Servant
Samuel Begore
Indian Agent
Thessalon P.O.

ACCOUNTANTS OCT 15 1912 BRANCH

The Secretary
Department of
Indian Affairs
Ottawa

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151,723

EXD.

Ottawa, 15th October, 1912.

Sir,-

Referring to your letter of the 12th instant, I re-enclose herewith the account which you submitted for work on the flag pole at Sagamok School. Upon your next visit to the school, you should have a proper voucher made out for the work done and submit it to the Department with full explanations as to why the expenditure was incurred without authority.

Your obedient servant,

For Asst. Deputy and Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

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Saysnog.
Sept. 24. 1912.

Mrs. Samuel Hagan, 412925

Dear Mr. Hagan,

I intend writing to you in a short time from now.

Kindly let me know if the government will grant $8.00 this year for premiums for the children. The other schools get the necessary articles, during vacation, from Eatons.

Kindly let me know if I may order that amount for this school before it is too late.

Nearly all the children are back in school except two who are sick.

I am respectfully yours
R. Hagan

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1

3-1723-75

INDIAN AGENT'S OFFICE, 412925

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER.

Thessalon
October 14th 1912

DEPARTMENT OF INDIAN AFFAIRS
OCT 15 1912

Sir,—

EX'D.

I beg leave to enclose quarterly Return of Sahgamook Indian school on Spanish River reserve together with requisition for school stationery requisition for Teacher's Salary for quarter ended the 30th of Sept 1912 with Vouchers for cleaning school House for above quarter.

I also enclose a letter from Miss Hagan the Teacher in which she asks for a Stove & Screen for protection for the children of the above School.

Your obedient Servant
Samuel Hagan
Indian Agent
Thessalon P O

Recommended for approval.
The Secretary
Department of Indian Affairs
Ottawa

Rec. Oct. 26 [illegible]

SCHOOLS BRANCH
OCT 16 1912

SCHOOLS BRANCH
OCT 29 1912

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151723/5

Ottawa, October 30, 1912.

Sir,-

I have to acknowledge the receipt of your letter of the 14th instant enclosing a communication from the teacher of the Gagamook Indian School asking for authority to purchase prizes for the children attending her school to the amount of $8.00.

In reply I beg to say that this sum may be expended in the purchase of prizes to be distributed before the Christmas holidays.

Your obedient servant,

D. Stevens

Assistant Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

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No. of Account. Spanish River Band

INDIAN TRUST FUND. 414441

The Department of Indian Affairs,

To Onaimine Pettin

DATE.		AMOUNT.
1912	Authorized by Dept. Letter No... dated	
Sept 6th by 30 in writing flag pole		2 00
Painting		5 00
erecting		1 50
2 Attachments		1 00
		9 50

1656

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Harquail
Agent.

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151723 - 5

INDIAN AGENT'S OFFICE,

491.

Thessalon.

November 15th 1912

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

ACCOUNTANT
NOV 18 1912
BRANCH

Sir,—

I beg leave to enclose what I consider a fair price for the Flag Pole at Spanish River reserve at Sahgaimook Indian school you will notice I have taken off $14.00 for traveling expenses I never Knew of a person paid for working and paid for traveling to their work I consider $9.50 a good price for the Pole I did not see Jno Pellen when I was at the school but I saw the Pole and it is a very fair one it is about 50 feet high about 8 inches in diameter at the ground it is turned and painted and fairly well set up I asked the opinion of the man whose Team I had to take me over from Thessalon to Sagamook and he agreed with me that $9.50 was a fair price

I am your obedient Servant
Samuel Hagan
Indian Agent
Thessalon P O

The Secretary
Department of
Indian Affairs
Ottawa.

Rec'd Nov. 20 1912

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No. of Account Sale

INDIAN TRUST FUND. Spanish Band 1/6

The Department of Indian Affairs, 414965

To 16 Sadawaki + Dean

Jor School at Sagamook

Authorized by Dept. Letter No 151713/4 dated Oct 16th 1912

DATE.			AMOUNT.	
1912.				
November 18	To 1 bag flour		3	00
	40 lbs Sugar	6	2	40
	30 lbs peas	5	1	50
	2 Brooms	45		90
	20 bars soap	5	1	00
	1 Dust pan			10
	1 Dozen Tablespoons			50
	5 lbs rice	5		25
	1 Mop Stick			15
	1 Dish Pan			30
	2 lbs Tea	25		50
	12 Tea cups			50
	20 lbs Lard	15	3	00
			14	60

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hogan

Agent.

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151 [illegible] 3

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

Thessalon

November 21st 1912

ACCOUNTANTS NOV 23 1912 BRANCH

14965

Sir,—

I beg leave to enclose two accounts rendered by H Sadowski & son one is for relief to John Washichkung and the other for the Indian school at Sagamook

your obedient Servant
Samuel Hagan
Indian Agent
Thessalon P.O

The Secretary
Department of
Indian Affairs
Ottawa.

1695

Cert. Sw. 26 cc

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No. of Account. 414809

INDIAN TRUST FUND. Ach. Voc.

The Department of Indian Affairs,

To William Gibson

DATE.			AMOUNT	
1912		Authorized by Dept. Letter No..... dated		
November	19	20 hours Labour repairing Sagamook School house 50 per hr	10	00
		Labourer 10 hours at 20½ c h	2	00
			12	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

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15723-3

INDIAN AGENT'S OFFICE,

Shubenacadie

November 22nd 1912

IN YOUR REPLY REFER TO
No. .. ..
ALSO
TO DATE OF THIS LETTER.

DEPARTMENT OF INDIAN AFFAIRS
NOV 26 1912

ACCOUNTANT'S BRANCH
NOV 27 1912

Sir,—

E.D. 414809

I beg leave to enclose an account by one William Gibson for improvements to the Sagamook Indian school the last time I was over to Sabgamook the rain was beating in the windows I tried to get the Indians to put a piece of Brick over the windows but I could not get them to do anything with it neither would they put on the Storm windows, There was a door on the old School house which was no use in the place where it was I ordered that put on a little back Kitchen that we have erected at the back end of the school house, which helps wonderfully to keep the house warm, I saw this work was very much needed and so gave orders to have it done, I think 50 cts per hour is very high wages but skilled Labour is very high in this County

Your obedient Servant
Samuel Hagan
Indian Agent
Shubenacadie P. O.

Note both

The Secretary
Department of
Indian Affairs
Ottawa

Jas
Dec. 3rd

Encl-

1748

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15723-5 Sch bks

No. of Account

INDIAN TRUST FUND. Spanish River Band

The Department of Indian Affairs,

To Cash ... Sch bks

DATE.			AMOUNT.	
1912				
		Authorized by Dept. Letter No 15723/4 dated Oct 16th 12.		
Nov.	21	To Carting Supplies to Sagamook Indian School	3	00

EX'D

1841

Rec. Dec 9 12.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

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No. of Account 16 C 16

INDIAN TRUST FUND.

The Department of Indian Affairs.

To Rose Fleming Agency

DATE.			AMOUNT.	
1913		Authorized by Dept. Letter No. 151736 dated Oct 30/13		
Dec	30	School supplies prize for children	8	06
			8	06

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel C Hagan
Agent.

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16-1723-J

INDIAN AGENT'S OFFICE,

Thessalon

Jan 2 1913

417435

ISSUED AT THIS LETTER TO

No

AND

TO DATE OF THIS LETTER.

Sir,—

Enclosed please find Bills of goods got by the Teacher of Serpentrock School for prizes for the school children, from Eaton Co. We do not understand these Bills and do not forwarding them to you for Indorsement

Yours Obedient Servant
Samuel Stevens
Indian Agent
Thessalon P.O.

The Secretary
Department of
Indian Affairs
Ottawa.

Ack'd 58

Ind. Bills 2217

Encl. Rec. 7/13

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419959

No. of Account

INDIAN TRUST FUND. Spanish River School
Sole Vote

The Department of Indian Affairs.

To Oscar Sole

DATE		AMOUNT
1913		
	Authorised by Dept. Letter No 157125/1 dated Dec 10th 1912	
January 5	To drawing supplies to Spanish School	1 30

25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Samuel Keagan
Agent

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151725. 5

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Thessalon ...
February 14th ... 1913

419959

Sir,—

I have leave to enclose two small accounts from Oscar Cole one is for drawing supplies to the Spanish River Indian School, and the other for going to Massey for a coffin for the chiefs wife. who was sick[illegible] who died a short time ago

your obedient Servant
Samuel Hagan
Indian Agent
Thessalon P.O

The Secretary
Department of
Indian Affairs
Ottawa

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S. A. N.
Dole

No. of Account ..... Saganash School on Spanish River reserve

INDIAN TRUST FUND

The Department of Indian Affairs,

To N. H. Bowers

DATE		AMOUNT	
1913			
	Authorized by Dept. Letter No. ..... dated		
September	15 To 3 glass 20X30, cut @ 75 each	2	25
	" 3 " 21X20, cut @ 75 "	2	25
	" 1 " 12X24		15
	" 2 " 12 X 20 @ 12½ each		25
	" 5 lb Putty @ 5 25 delivering $1.00	1	25
		6	15

Jno

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent.

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1

131723 5

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

Thessalon
October 10th 1913

Sir,— 434946

I beg leave to enclose an account for Material to repair the Sahgamook Indian School on Spanish River Reserve

your obedient Servant
Samuel Hagan
Indian Agent
Thessalon P.O.

The Secretary
Department of
Indian Affairs
Ottawa.

1703

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151723-5

~~232705/5~~

Ottawa, December 12, 1913.

Sir,-

I have to acknowledge the receipt of your letter of the 9th instant enclosing a requisition for supplies for the Mississauga School.

In reply I beg to say that you may purchase the articles asked for therein and also a small quantity of meat to make soup.

In reference to prizes for the schools in your agency I beg to say that you may expend the following amounts for the schools named,- Sagamook $5.00, Serpent River $5.00 and Spanish River $5.00. The Mississauga School was given prizes in June, last, and a grant for this purpose is only made once in the year.

Your obedient servant,

Asst. Deputy and Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

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No. of Account Sale Boto

INDIAN TRUST FUND

The Department of Indian Affairs,

To Rose A Fagnant

DATE		AMOUNT
1913		

Authorized by Dept. Letter No: 51703/4 dated Dec 12th 1913

December 20	To 2 pairs pants	90
"	4 Sweaters @ .50	2 00
"	2 pair Skates	78
"	5 yds Ribbon	20
"	5 Autos @ 10 each . 6 Blooms @ 25 . 1 Brooch @ 50	1 35
"	1 Doz	10
	~~$ 5.23~~	
	$ 5 33	

2980

441059

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Fagnant
Agent.

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151723-5

INDIAN AGENT'S OFFICE,

Thessalon

January 22nd 1914.

IN YOUR REPLY REFER TO
No. ....
ALSO
TO DATE OF THIS LETTER.

Sir,— Ind. Aff.

Ref. 1059

I beg leave to enclose an account sent to me by Miss Fagan for Prizes for the children of Sagamook Indian School. I enclose the Bill sent to the Teacher from the Eaton's Store

See your letter of Dec 12th 1913

your obedient Servant—
Samuel Fagan—
Indian Agent
Thessalon Ont.

The Secretary
Department
Indian Affairs
Ottawa

Ind. Aff. 26/1/14

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15'1723 - 5

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

Thessalon, February 4th 1914

441677

Sir,—

Enclosed please find an account for hanging the storm windows on the school house and otherwise fixing around the school, he worked a 20 hours and he is worth 25cts per hour

your obedient Servant
Samuel Hagan
Indian Agent
Thessalon P.O

The Secretary
Department of
Indian Affairs
Ottawa.

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131723-5A

Ottawa, 6th February, 1914.

Sir:-

The Department has received your letter of the 4th instant, and the account rendered at $ 5.00 enclosed in favor of Frank Cogswitch for twenty hours work at the Indian school in your agency hanging storm windows, etc., and in reply I return the account herewith as further information is required before the question of payment can be considered. The Department desires to be informed definitely what work was done, as the length of time stated is much too long to hang windows. Were the windows fitted for the first time by this man? If he did other work the fact should be shown in the account.

Your obedient servant,

Asst. Deputy and Secretary.

Samuel Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

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A

No. Account

INDIAN TRUST FUND. Sagamook Indian school
Sphinx River Reserve

The Department of Indian Affairs.

To Frank Gerginitch

DATE.		AMOUNT
1914	Work at School at Sagamook	
	Authorized by Dept. Letter No. ..... dated	
January 16	To 10 hours work at School House @ 25c per hour	2 50
	Hanging storm windows Repairing woodshed door Repairing wire fence and hanging Bell Rope	
January 16	To assistant doing the same work 10 hours at 20c per hour	2 00
		$ 4 50

450172

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hagan
Agent

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15-1723 - 5

INDIAN AGENT'S OFFICE,

Thessalon

July 6th 1914.

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

450172

I beg leave to say that I sent you a letter on the 4th of last February and enclosed an account from Frank Geigwidch for 20 hours work, I find upon enquiring that he had to have a helper to do some of the work, They hung all the Storm windows, Repaired the boundaried door. Repaired the wire fence, and fixed the school Bell Rope he asks 25 cents per hour for himself and 20 cts per hour for his assistant—

Your obedient Servant
Samuel Hougan
Indian Agent
Thessalon Ont.

The Secretary
Department of
Indian Affairs
Ottawa

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No. of Account 1 Ch

INDIAN TRUST FUND. Sahgamook School
Spanish River,

The Department of Indian Affairs,

To John Mayaussakizhik, Chief

DATE.		AMOUNT.	
1914	Authorized by Dept. letter No. ..... dated.....		
Oct 22	To hauling school material from Massey	2	50
	cleaning chimneys	1	00
November 3	" putting up storm windows, cutting and cleaning windows, 10 hours @ 25¢	2	50
" 6	repairing one closet 4 hours @ 25¢	1	00
		$ 7.	00

Sent Dec 17/17.
2647

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Stagner
Agent.

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151723-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
DATE OF THIS LETTER

Copy

Thessalon

December 10 1917

Sir,—

Enclosed please find an account by Chief John Snaggusa Keyhick for Carting Material and repairing school house at Sagastawa R^e on Spanish Reserve

your obedient servant
Samuel Rogers
Indian Agent
Thessalon
Ont

The Secretary
(Department of
Indian Affairs
Ottawa

Sel

RECOMMENDED FOR PAYMENT

Accountant

APPROVED.

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15-1723-5

INDIAN AGENT'S OFFICE

Thessalon

January 24th 1918

IN YOUR REPLY REFER TO
No.
ADDRESS
TO DATE OF THIS LETTER

Sir,—

Enclosed please find an account by Angeline Leighdutch for cleaning school House at Salgamook just before the school was opened, this acc has been over looked until the present

your obedient servant—

Samuel Hagen.
Indian Agent
Thessalon Ont.

The Secretary
Department of
Indian Affairs
Ottawa.

Sch Note
Pay
JKS
26/1/18

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No. of Account John Bell
Sqt. Squamish Indian school
Squamish reserve

INDIAN TRUST FUND.

The Department of Indian Affairs,

To W. J. Sunday & Co

DATE			AMOUNT	
1918		Authorized by Dept. letter No 151723/4 dated February 22nd 1918		
March	6	18 yds oil cloth @ 66⅔ per yd 1 Broom .75 1 fire shovel .15	12	00 90
			$ 12.	90

3965
Dept 151723/4

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Eagan
Agent.

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THESSALON, ONT March 6th 1918

The Department of Indian Affairs
Ottawa. Ont.

In Account With

W. J. LUNDY & CO.

GENERAL MERCHANTS

Terms 30 Days. 8 % Charged on Overdue Accounts.

11 yds Floor oil Cloth @ 1.10		12,00
1 Broom @ 90 cts		75
1 Fire shovel @ 1.80 Dup		15
	$	12.90

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15-1723-5

INDIAN AGENT'S OFFICE

Thessalon

March 11th 1918

IN YOUR REPLY REFER TO
No.
A(M)
TO DATE OF THIS LETTER

Sir,—

Enclosed please find an account
for $12.20 for supplies
to Sagamook Indian school on Spanish
Reserve

your obedient Servant
Samuel Stinson
Indian Agent
Thessalon
Ont.

The Secretary
Department of
Indian Affairs
Ottawa.

Sch Note
Pay
14/3/18

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No. of Account Salyrd

INDIAN TRUST FUND.

~~Sarcee Boarding School~~
Sagamook School
Spanish Band

The Department of Indian Affairs,

To Bridge Brothers

DATE		AMOUNT
1918		
	Authorized by Dept. letter No 157723/4 dated December 26th 1917	
January 19	To one axe and handle	$ 1.50

241
Sent May 29/18

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Samuel Hayes
Agent.

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151723 - 6

R

INDIAN AGENT'S OFFICE

DEPARTMENT OF INDIAN AFFAIRS
MAY 1918

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Thessalon
May 22nd 1918

Sir,—

I beg leave to enclose an account by Bridge Brothers of $81.50 for an axe purchased by Sagamook Indian School.

your obedient Servant
Samuel Sagan.
Indian Agent
Thessalon Ont.

The Secretary.
Department of
Indian Affairs
Ottawa

Sch Sagamook
Pay
25/5/18

241

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Massey, Ont. Oct 15th 1921

M. Indian Dept

P.F. by Ed. Bingham

IN ACCOUNT WITH **SADOWSKI ~~BROS.~~**

Dry Goods, Clothing, Men's Furnishings, Boots and Shoes, Crockery and Glassware
Groceries, Flour and Feed

TERMS

2 pr. [illegible] Pants @ 7.50		15	00 ✓
1 " Heavy Pants @ 3.00		3	25 ✓
1 " [illegible] @ 40			80 ✓
1 Linen Board @ 30			50 ✓
1 " Knife @ 2.25		2	20 ✓
1 [illegible] @ .75			75 ✓
1 Pocketing Cloth @ 1.00		1	00 ✓
		28	50 ✓

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REPORT NO. 61

MINUTE NO.

No. of Account Ash Vote

INDIAN TRUST FUND

The Department of Indian Affairs.

To Sadowski. Ben Moosey, Ont.

Authorized by Dept. letter No 36-5-1 dated Oct 10/21

DATE			AMOUNT	
Oct	15.	2 pr Blankets @ 7 =	14	00
		1. Flannelette Sheet.	3	25
		2. Pillow Cases. @ 40.		80
		1. Wash board. "		30
		1 " Suit.	2	25
		1. Broom.		75
		1 Rocking chair.	7	00
			28	35

1921

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. F. Kortum

Agent.

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36-5-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 5 4
ALSO 6 - 5
TO DATE OF THIS LETTER

Thessalon

Oct 17 1921

Sir,—

Enclosed please find vouchers for goods for the school at Lagamot.
Rev Father had us Ltd to buy part of his equipment & take over with him Chapel eq Blankets sheets + Pillow cases they have none there. We got same at the only General store in Heyden + the firm who has supplied the Relief of Indians for Spanish River + are considered the cheapest. That is the place D. Finnehaud came before I received instructions for it was a case of necessity. Trusting that under these circumstances I am justified in doing so

I am
your obedient servant
C. F. Kortens
agent
Thessalon

See J. Hegler Indian affairs Ottawa

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REPORT No 67

VOUCHER No

No. of Account 1st 616

INDIAN TRUST FUND

The Department of Indian Affairs.

To Sadowski B.C.
Nanaimo B.C.

DATE			AMOUNT	
		Authorized by Dept. letter No .... dated		
Nov	1.	To 10 plans.	3	00

2387
Last allow 5/21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. F. Rochester
Agent.

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Massey, Ont. 10/1/11 191

M/c Indian Dept

for Mr Ed Burns for Sagamock School

IN ACCOUNT WITH **SADOWSKI ~~BROS.~~**

Dry Goods, Clothing, Men's Furnishings, Boots and Shoes, Crockery and Glassware
Groceries, Flour and Feed

TERMS....

10 Glass	@	6¢	3 60

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INDIAN AGENT'S OFFICE

Thessalon

17

Nov 17 1921

IN YOUR REPLY REFER TO
No. .....
4180
TO DATE OF THIS LETTER

R

Sir,—

Enclosed please find vouchers for 10 Pounds of flour for Day and School. These were got by Mr Brouse. & have select in readiness for teacher.

Dan

Secty Dept of Indian Affairs
Ottawa.

Your obedient servant
C. F. Kotchen
Indian Agent
Thessalon

OUNTAINS
1921

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No. of Account Ash Point

INDIAN TRUST FUND

The Department of Indian Affairs.

To Ladoucer & Co Insurance Acct.

DATE		AMOUNT
	Authorized by Dept. letter No 15-723 dated Nov 10/21.	
	For Laganna School Spanish River.	
Dec 16	To 1 Pail 75c 6 yds Towelling 25c 2 Brushes 150 20 10 1 Comb 25c	2 70
	1 Broom 75c 1 Lot 1125	2 00
		4 70

2737
Int Dec 16/21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. Rollera ... Agent.

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Massey, Ont..... 192

M

IN ACCOUNT WITH

SADOWSKI & CO.

Dry Goods, Clothing, Men's Furnishings, Boots and Shoes, Crockery and Glassware
Groceries, Flour and Feed

TERMS

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INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER

..... 192.

Sir,—

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Massey, Ont. May 1st 192-

M

IN ACCOUNT WITH

SADOWSKI BROS. & Co

Dry Goods, Clothing, Men's Furnishings, Boots and Shoes, Crockery and Glassware
Groceries, Flour and Feed

TERMS

10 Yds. Print	@ 25¢	2 50
2 Spools Thread	@ 7¢	14
1 Pr. Mitts	@ 50¢	50
		3 14

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36 - 5 - 5

MAY 4 19

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To Sadowski & Co Winnipeg Man

DATE		AMOUNT
	Authorized by Dept. letter No. 151723-4 dated April 24/22	
	Supplies to Saganash School	
	2 reams Print 10/00 5 spools thread 1/6 2 Apron needles 20	10 76
	Sale Book	
	Pen	
	Ink	
	5-12-22	
	172	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Rothera

Agent.

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KODAK SAFETY ▲ FILM +

36-5-5

Make three copies - Retain one, ... to school board, ... to the Provincial Board of Health.

ONTARIO
PROVINCIAL BOARD OF HEALTH

The Medical Officer of Health will please note that these inspections are to be made annually as part of his duty.

Indian School Sagamook

REPORT FOR 1922 SANITARY INSPECTION OF ~~PUBLIC SCHOOL~~ OF S. S. NO. 7

No. Town SAGAMOOK
Village Spanish River Dist.
Township Reserve. County of Sudbury Date Oct. 10th/22

376227

1. Grounds - (size, suitability, drainage, character of soil, etc.)
Dry and sandy——very suitable and good size.

2. Water Supply - (source, protection of well-top, drinking cup, bacteriological exam.)
From lake—— good water —— pail in school with cup.

3. Closets - (type, odor, cleanliness, covers, protection from flies, when cleaned.)
Pit-closets— clean —— doors and windows require repairs—— too far away from school.

4. School Buildings - (material, number of rooms, accommodation and size of rooms.)
Frame building—— large enough—— large schoolroom with a room at rear and three rooms up-stairs.

5. Interior of Rooms - (blackboards, number, etc., windows (no. & area,) blinds, general cleanliness, seats, type, etc.)
Floors and seats are very clean —— the walls require paint and mending of plaster at once.

6. Heating, Lighting and ventilation -
Well lighted and ventilated —— some change required in heating of up-stairs.

7. Wash places - (type, towels, washing slates, etc.)
None provided.

8. Has talk on sanitation been given to pupils?
By teacher.

... number of girls and boys:
About equal.

10. Recommendations -
On reverse side.

Signed [illegible] M.D.
M. O. H.
[illegible]
Municipality.

(Note particularly water supply, drainage, ventilation, closets, and cleanliness.)

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Indian Affairs. School Files.
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36-3-5.

OTTAWA, October 19th, 1922.

Sirt -

I have to acknowledge the receipt of your letter of the 16th instant, enclosing the sanitary inspection report of Dr. McDermott on the Sugamock Indian Day School, in which he states that the plaster in the schoolroom is broken in several places and that the walls should be painted at once. He also recommends that one room upstairs be furnished for the teacher's use, and that new stove pipes be supplied, and that a stove pipe hole be made in order to allow the pipes to heat the upstairs. He further states that several seats in the schoolroom require repairs, and that the doors and windows of the closet should be repaired at once.

I have to request that you will arrange to purchase the stove pipes required and have them installed, and also to have a hole for the pipes properly installed in the ceiling to allow the pipes to heat the upstairs. You should also arrange to have the seats and the doors and windows of the closets repaired.

You should furnish an estimate of the cost of the repairs and painting required in the schoolroom and teacher's quarters, and also forward a list of the furnishings required to fit up one of the rooms upstairs for the teacher's use and the approximate cost of the same.

The purchase of the stove pipes and the above repairs should be attended to at once.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

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No. of Account Sch. Prov.

INDIAN TRUST FUND

The Department of Indian Affairs,

To Frank Pequette, Nipissing.

DATE		AMOUNT
	Authorized by Dept. letter No. ..... dated.....	
	To moving stove Pipes + Putting on storm windows.	3 00

4891
Sent March 17/25.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Kothea
Agent.

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No. of Account 1464
1.50

INDIAN TRUST FUND

The Department of Indian Affairs.

To Revd Lowthwaite Ofasing.

DATE		AMOUNT
	Authorised by Dept. letter No ..... dated	
	To splitting 8 cords of wood at 40c	3 20

4872
Sent March 17/13

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Nisbet
Agent.

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The Department of Indian Affairs,
Ottawa,

Sirs,-

Since last I wrote you to the
Reserve time has flown and
I am still at the Reserve
found. I am in need
need of money at the present time,
and desire to the
...

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36-5-4

INDIAN AGENT'S OFFICE

Thessalon

March 13 1923

IN YOUR REPLY REFER TO
NO.
ALSO
TO DATE OF THIS LETTER

Sir,—

Enclosed please find vouchers in favor of Hamd Sequoteh for putting up storm windows repairing stove pipes W.J. through teachers bed room. also Bert Southwind for splitting & carrying wood for school house he did not mention the price as I am putting same as what is paid for wood being split here

Your obedient servant
C. K. Sothers

recd by Dept of Indian affairs Ottawa

Sale Paste
Pay $100 a/cs
JWJ
13/3/23

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3-3-5.

Ottawa, April 6th, 1923.

Madam -

I have your letter of the 31st ultimo, regarding the amount paid Bert Southwind for cutting and splitting 8 cords of wood for the use of the Saganook Indian Day School.

In reply I beg to say that we are referring this matter to Mr. Agent Rothera with the request that, if he considers this man should be allowed payment at the rate of 75 cents per cord instead of 40 cents per cord, the amount paid, he will forward a voucher for the balance due at the increased rate.

As soon as we hear from the Agent, this matter will receive attention.

I may say that in future communications of this nature should be referred by you to the Indian Agent.

Your obedient servant,

McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

J.D.M.
R.T.F.

Miss L. Addey,
Teacher, Saganook Indian Day School,
Massey, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 1)

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36-3-5.

Ottawa, April 6th, 1923.

Sir:

In February, last, you forwarded a voucher in favour of Bert Southwind for the amount due him for splitting 8 cords of wood for the use of the Sagamook Indian Day School. Payment was made at the rate of 40 cents per cord. The teacher now forwards a request from Southwind to be paid at the rate of 75 cents per cord. The teacher states that this man lives about a mile from the school, and has been very faithful in cutting the wood. She, therefore, recommends that he be paid at the increased rate. If you consider that he should be allowed 75 cents per cord, you should prepare and forward a voucher for the balance due him at this increased rate.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

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No. of Account... Sch Vote

INDIAN TRUST FUND

The Department of Indian Affairs.

To Beck Southwind Muscowequan Sask.

DATE		AMOUNT
	Authorized by Dept. letter No 36-5-6 dated April 6, 23	
	To difference of acct for cutting wood at Muscowequan school.	
	8 cords at 35 cents per cord.	2 80
	334	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C E Rothera
Agent.

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36-5-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
APR 11 1923

Theodalon

April 10 1923

IN YOUR REPLY REFER TO
No. 36-5-5
AND
TO DATE OF THIS LETTER

Sir,—

In reply to letter of April 6th 1923 re the wood cut at Sagamok where Big Bull Southwind beg Estate. that I received his voucher but there was no price mentioned for work done. so I put the amount at 40 cents per cords. which I pay for my own.

I know he lives a distance from the school. & that he has been good in helping odd small jobs. so think that the extra 5 cts would be alright on each of my vouchers for the difference.

Your obedient servant
C. Rothera

Sch Acct
Paid
14/4/23

Dept of Indian Affairs
Ottawa

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No. of Account. Sask. Iroquois

INDIAN TRUST FUND

The Department of Indian Affairs,

To John Solomon Mason

DATE		AMOUNT
	Authorized by Dept. letter No. ..... dated.....	
	To cartage of stoves and furniture to Saskatchewan school	2 00

6-1
Sent May 2/23.

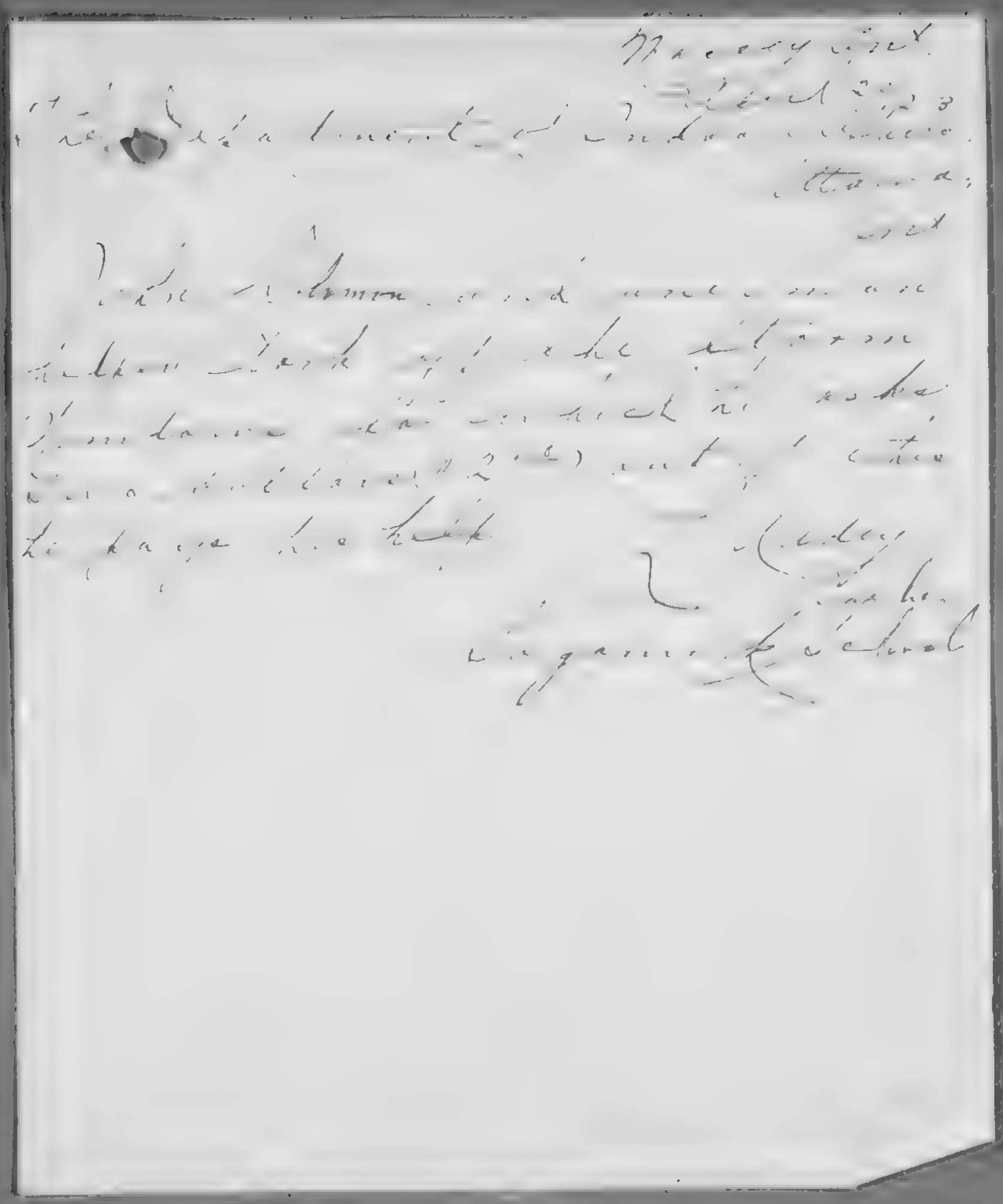
I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rothwell
Agent.

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Indian Affairs. School Files.
(RG 10, Volume 6114, File 454-5½ part 1)

...er No.....

Office of the Theodelm *Indian Agency,*

April 27 1925

Sir,

I have the honour to enclose herewith Vouchers

Nos....., *amounting to $* 2.50

in favour of John Solomon Mason and

for Labour & stone in widening road
& painting school

This expenditure was authorized by Departmental

letter No. . *dated* — — —

Your obedient servant,

C A Fiske

Indian Agent.

John Esto
Pam
JWL
7/5/25

The Secretary,
Department of Indian Affairs,
Ottawa.

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96-2-25

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAY 3 1923
RECORDS

IN YOUR REPLY REFER TO
No. ...
ALSO
TO DATE OF THIS LETTER

...The Secretary...

...day of May ...1923

363650

Sir,— 1 Records

Miss Addey the Teacher of the Indian school at Sayaard Spanish River Reserve requests the following articles.

½ doz spools #40 White Thread.
½ " " #40 Black "
3 Pkgs. needles.
30 yds Print.

Kindly advise if these articles can be obtained

Yours obedient servant
C.J. Gibson.

Secy Dept of Indian affairs
Ottawa

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36-5-5.

Ottawa, May 4th, 1923.

Sir:

I have to acknowledge the receipt of your letter of the 1st instant, regarding the request made by the teacher of the Sagamook Indian Day School to be supplied with sewing material.

In reply I beg to say that you may purchase and have delivered to the teacher 6 spools No. 40 white thread, 6 spools No. 40 black thread, 3 packages needles and a quantity of print. The teacher has asked that 50 yards of print be supplied, but unless you consider that this quantity could be made use of before the school closes for the summer holidays, you should only obtain the number of yards you consider would be actually required.

Properly certified vouchers, in duplicate, should be forwarded covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 1)

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36-5-5

38372

Extract from Teacher's Annual Report on the SAGAMOOK School for year ended March 31, 1923. 160370-29F.

Ont.

Remarks.-

The school and house need quite a lot of repairing, especially plastering and painting. The doors also need fixing, as quite a lot of cold came from them. Outside buildings are in poor condition.

If the Government would allow some print, about 50 yards, it would be practice for the girls in sewing, affording at the same time clothing for them.

L. Addy,

Teacher.

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36-5-5.

Ottawa, May 5th, 1923.

Sir:

The teacher of the Sugamook Indian Day School, in her annual report for the last fiscal year, states that the school building and teacher's residence require repairs, especially as regards plastering and painting. She also states that the doors need repairs, and that the outside buildings are in very poor condition.

I shall be pleased if, on the occasion of your next visit, you will inspect these buildings and furnish a report as to the repairs required, stating fully the nature and cost of the same.

We shall be pleased to have this information before the coming summer holidays, as, if it is decided to have any repairs made, they can be carried out during the holidays.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

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30-5-5

30,516b

DEPT. OF INDIAN AFFAIRS
MAY 31 1923
RECORDS

Extract from Inspector's Report on the Sagamook School.

May 24, 1923.

Classroom could be heated reasonably well but the teacher claims that the wind whistles in everywhere round the windows, etc. in her appartments. Wainscotting allow wind to come through.

The whole teacher's section should be fixed to make it warm and keep out the wind. Window sashes and doors need refitting. Baseboard coming apart. The whole building absolutely needs refixing.

Interior of classroom plastering off in places.

Interior of teacher's apartment should be redecorated for the sake of teacher living here.

A new stave should be placed in the kitchen. Present one is all warped on the top. New kitchen stove pipes needed, present ones are all a mass of rust.

My general impression is that plastering is needed in classroom and teacher's apartment down stairs at least and that the walls be redecorated.

Something should be done with windows, doors and baseboard to keep out the wind. Teacher's rooms are very cold and hard to heat. Stove in kitchen replaced and new pipes in place of rusted ones.

J. M. Bennet,

Insp.

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36-5-5.

Ottawa, June 1, 1923.

Sir:

The Separate School Inspector, in a report on his recent inspection of the Sagamook Indian Day School, states that certain repairs are required to the school and teacher's residence to make it comfortable during the winter months. He reports that the wind enters in several places, making it difficult to keep the building warm. In the classroom the wind enters around the windows and wainscotting and in the teacher's section the window sashes and doors need refitting and the baseboard is coming apart. The Inspector further states that the interior of the classroom requires to be plastered in different places; that the interior of the teacher's apartment should be redecorated and a new stove, complete with pipes, should be placed in the kitchen.

I shall be pleased if you will furnish a report regarding the repairs that are needed to both the classroom and the teacher's residence and state the approximate cost of having both placed in good condition. Also state how you would advise having the work carried out and estimate the cost of providing a new kitchen stove and pipes. This matter should receive your prompt attention in order that, if it is decided to have any repairs undertaken, the work can be done during the coming summer holidays. I may add that the question of repairs to this school was drawn to your attention in official letter of May 5th, last. In view of the Inspector's and Teacher's reports on the condition of the buildings, it will be necessary to have certain repairs made before next fall.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

R.J.T.

C. F. Rothera, Esq.,
Indian Agent,
THESSALON, ONT.

Indian Affairs. School Files.
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REPORT NO. 174

ROUTE NO.

No. of Account 1910

INDIAN TRUST FUND

The Department of Indian Affairs,

To Sadowski Bros. Massey Ont

DATE		AMOUNT	
	Authorised by Dept. letter No. 36-55 dated May 23		
June 1st	50 yds Print @ 25 per yd	12	50
	12 spools Thread 7		84
	3 Bunches needles 10		30
		13	64

1475 cancelled
1178
sent June 18/23

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Körner
Agent.

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Massey, Ont. June 18th 1943

M. The Indian Agent

Re: Electric Light Equipment

IN ACCOUNT WITH

SADOWSKI ~~BROS.~~ & Co.

Dry Goods, Clothing, Men's Furnishings, Boots and Shoes, Crockery and Glassware
Groceries, Flour and Feed

TERMS

1 Electric Light Equipment	12.50
12 Globes @ .50	6.00
1 Bracket @ .50	.50
	13.64

Rec'd

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35-2 2

Letter No. ....

DEPT. OF INDIAN AFFAIRS
JUN 1923
RECORDS

Office of the Thessalon Indian Agency,

A.F.&K.

June 11 1923

Sir,

I have the honour to enclose herewith Vouchers

Nos....., amounting to $ 13.64

in favour of Sadowski & Co. Massey

for Sundry Safaunock school -

This expenditure was authorized by Departmental

Letter No. 36 N.S. dated May 4/23

Sch Dole
Pay
Jas S.
10/6/23

Your obedient servant,

C Kotchea

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

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MASSEY, ONT., ... June25th, 19 23

Mr. Chas. Rethore,

Thessalon, Ont.,

Dear Sir;

The following is a detailed estimate of the cost of repairing the Sagamuk School;

Painting, -- Class room & back room, also front bedroom floor (second floor)

Kalsomining,_____ 2 Lower rooms and 2 upper rooms

Plastering, ---- Approximately 34 yds.

Carpentering, --- Removing Wainscotting and relaying same with paper behind. This wainscotting has been put on green and the joints are all open to the inner sheeting. I think this is where most of the cold comes from.

New window step on the lower floor and repairing same on the sec ond floor, Repairing locks & doors. Patching roof. Steps to main & side entrance. Repairing out houses.

I agree to do the above work for the sum of $180.00 .

If you consider painting the outside, this would cost 90.00.

Yours tuly,

W. J. Parkin.

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36-3-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
1923
RECORDS

IN YOUR REPLY REFER TO
No. 36-3-5
ALSO
TO DATE OF THIS LETTER

....Hesqueth.....

June 27.....1923

56213

Sir,—

In reply to letter of June 1st re the repairs to Saganash Indian school beg to state that I examined the school building and got a builder and me & am enclosing the estimate of the cost of repairing the school.

Your obedient servant
R Rothera

Read Dept of Indian affairs
Ottawa.

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36-5-5.

Ottawa, June 29, 1923.

Sir:

I have to acknowledge receipt of your letter of the 27th instant, enclosing a detailed statement of the repairs required to the school and teacher's residence at the Sagamook Indian Day School, together with an estimate of the cost of having the work done.

In reply I beg to say that the Department will approve of having the work as specified in the report of W. J. Parkin - with the exception of the painting of the outside of the building - carried out. It will be necessary, however, to have the work done by day labour, under the supervision of a competent foreman. The regular scale of wages for the locality will be paid. You should arrange for the purchase of all material required. If possible, competitive prices should be obtained and the goods procured from the firm quoting the lowest price. Proper time sheets, in duplicate, should be kept for the labour employed and the work should be completed to your satisfaction. The following work should be carried out: -

PAINTING: Classroom and back room, also front bedroom floor (second floor).

Calcimining: Two lower and two upper rooms.

PLASTERING: All repairs required to be completed.

CARPENTRY: Removing wainscotting and relaying same with paper behind. New window stop on the lower floor and repairing same on second floor. Repairing locks and doors. Patching roof where required. Steps to main and side entrance put in good repair. Out houses thoroughly repaired.

It is noted that the above work will cost approximately $180, and this amount should not be exceeded.

We are not prepared to authorise the painting of the outside of the buildings this summer. All the above work should be completed during the summer holidays and proper vouchers covering the cost of the material and the time sheets for the labour employed, in duplicate, properly certified, should be forwarded.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

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36-5-5

INDIAN AGENT'S OFFICE

Thessalon

SEP 26 1923

Sept. 24 1923

IN YOUR REPLY REFER TO
No. 36-5-5
ALSO
TO DATE OF THIS LETTER

Sir,—

In reply to letter of June 29 re the repairs to Garnond school beg to state that the work has been done to satisfaction.

The floor in the kitchen should be painted also the steps leading upstairs to the teachers rooms. Kindly advise if this can be done. 1 gall of yellow floor paint would do the job.

Your obedient servant.
E R Ross a.

per Geo Leask Indian Agent
Thessalon

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No. of Account 1 of W
Note

INDIAN TRUST FUND

The Department of Indian Affairs.

To W. J. Parkin. Massey. Ont

DATE		AMOUNT
	Authorised by Dept. letter No. 36-5-5 dated June 27/23.	
	To Calcimining. Plastering Carpentry. Painting. Saganash school.	180 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Kotheen
Agent.

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W. J. Parkin,

MASSEY, ONT., ... Sept 10th, 19 29

Builder & Contractor.

-Sagamook School Asst.

Material Used;

Lumber used on Stove, Etc.	$ 8.20
2 Lights Glass, cut	2.80
2 Rim Locks & 3 Knobs	.90
1 pc. Galvanized Iron for Roof Flashing	.65
Wall Plaster Used	4.20
Kalsomine	4.25
8 Paint	12.15
Nails , ...	.60
Screws Used on Locks, etc.	.45
Putty	.30
Cartage on Above	10. 50

LABOUR

Laborer, 55 hrs @ 30¢ (Rough Labor)	16.50
Painter, 88 hrs. @ 70¢	20.80
Carpenter, 70 Hrs. @ 90¢	63.00
Board for Above Men	10.40
To Cleaning Building	4.00
	$165.40
To 10% on Above Work	16.54
	$181.94

Itemized Account as Requested

Agreed Price $180.00

W. J. Parkin

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MANUFACTURERS OF
FLOORING, SIDING
MOULDINGS, FRAMES
SASH, DOORS
INTERIOR TRIM, ETC

WILSON & PARKIN

PLANING MILL

DEALERS IN ALL KINDS OF
ROUGH AND DRESSED
LUMBER
LATH AND SHINGLES

MASSEY, ONT., Sept. 4th, 19 23

Mr. Chas. Hothers,

Thessalon, Ont.,

Dear Sir;

I have completed the repairs on Sagamuk School as per agreement. I also repaired the seats and had the school thoroughly scrubbed and cleaned, for which I paid the Chief the sum of $9.00.

I took this job as a contract, price agreed upon to be $150.00 and therefore do not consider that the vouchers for labour materials Etc, which you mention in your letter, are necessary.

Trusting that this is satisfactory, I am,

Yours truly,

W. J. Parkin.

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MANUFACTURERS OF
FLOORING, SIDING
MOULDINGS FRAMES
SASH DOORS
INTERIOR TRIM, ETC

WILSON & PARKIN
PLANING MILL

DEALERS IN ALL KINDS OF
ROUGH AND DRESSED
LUMBER
LATH AND SHINGLES

MASSEY, ONT., Sept. 4th, 19 22

Mr. Chas. Nothera,

Thessalon, Ont.,

Dear Sir;

I have completed the repairs on Sagamuk School as per agreement. I also repaired the seats and had the school thoroughly scrubbed and cleaned, for which I paid the Chief the sum of [illegible].

I took this job as a contract, price agreed upon to be $150.00 and therefore do not consider that the vouchers for labour materials &tc, which you mention in your letter, are necessary.

Trusting that this is satisfactory, I am,

Yours truly,

W. J. Parkin.

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CANADA

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96-5-5

Letter No. ....

Office of the Thessalon Indian Agency

SEP 25 1923

Sept 24 1923

Sir,

I have the honour to enclose herewith Vouchers Nos. ....., amounting to $180.00

in favour of W J Parkins Mason Cont

for repairs to Sylvanus School

This expenditure was authorized by Departmental Letter No. 36-5-5 dated June 29/23.

Sch Note

PASSED FOR PAYMENT
JLD
ACCOUNTANT
Pay
JWS
25/9/23

Your obedient servant,

C. Rothera

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

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36-5-5.

See auths

Ottawa, Sept. 27, 1923.

Sir:

In reply to your letter of the 24th instant, I beg to say that you may purchase the floor paint, required to paint the floor of the kitchen and steps leading up stairs in the teacher's residence at the Sagamook Indian Day School. Please forward properly certified vouchers, in duplicate, covering the expenditure incurred in the purchase of the paint and for any labour employed. This work should be done at an early date.

Your obedient servant,

A. F. Mackenzie,
Acting Asst. Deputy & Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

ACCOUNTANT BRANCH 3 1923

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No. of Account 1 Sch
Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To Louis Solomon Massey Ont

DATE			AMOUNT
		Saf. wood, school & Church bell	
		Authorized by Dept. letter No. 36-5-5 dated Sept 27.	
		To splitting wood in woodshed	4 00
		putting up & cleaning stove pipes	3 00
		Putting up storm windows.	
		Painting floor & stairs etc	3 50.
			12 50.

Rec'd 14-10-23.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E Rothera.
Agent

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Massey Act
Act 9. 1923

The Department of Indian Affairs,
Ottawa,
Ont.

Dear Sir:-

Mr Louis Salomon requests ($2.50) Two dollars and fifty cents, for the following work:-

Piling of wood in Woodshed.... $1.00 ✓
Putting on storm windows, cleaning stone pipes, and putting up stove.... $0.50 ✓
Painting stairs, floor, chairs $ 0.50 ✓
$2.50

Out of this he pays his help.

L. Radey.
D.
Saganash School.

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36-5-5

Letter No. .....

DEPT. OF INDIAN AFFAIRS
OCT 12 1923

Office of the Thessalon Indian Agency

ACCOUNTANTS
OCT 13 1923
BRANCH

Oct. 11 1923

Sir,

I have the honour to enclose herewith Vouchers

Nos. ....., amounting to $ 12 40

in favour of Louis Solomon, Massey Ont

for Indian Labour Report

This expenditure was authorized by Departmental

Letter No. 36-5-5 dated Sept 27

Your obedient servant,

C Rothery

Indian Agent.

Sch Book
Pay
Init.
12/10/23

The Secretary,
Department of Indian Affairs,
Ottawa.

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Massey, Ont. 191

M The Indian Supt

Yard gate keeper & Interpreter Separate Schools

IN ACCOUNT WITH **SADOWSKI ~~BROS~~**

Dry Goods, Clothing, Men's Furnishings, Boots and Shoes, Crockery and Glassware
Groceries, Flour and Feed

TERMS

5 Pairs Socks @			25
6 yards Flannelette @ 15¢			1 50
1 yard Cotton @ 20¢			20
1 Glass			25
			2 65

31 1 3
Rec'd 23/10/03

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E Kothen
Agent.

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No. of Account... Lake Manitou

INDIAN TRUST FUND

The Department of Indian Affairs,

To... Sadowski & Co. Massey

DATE		AMOUNT	
	Authorized by Dept. letter No. 15 1723-4 dated Sept 27/28.		
	For Saganash School. Spanish Board 1.		
Oct 10	2 skn yarn. 200/100 2 skn jam 250/125 5 Set needles 125/25 at		5.75
	5 Set needles. 50/10 Set 4 crochet hooks 40/10		90
	9 Balls Padding Cotton 90/10 2 Set Hoops. 30/15 ea		120
	6 yds cotton 150/25 yd 36 spools sail twine 360/10		5 10
	authority Supt letter 36-5-8 Oct 1st		12.95
Oct 2	5 bars soap. 50/10 6 yds towelling 150/25 2 yds cotton 40		2 40
	1 count		25
			15.60

3 1 1
Sent 31/10/28

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C E Kotheen
Agent.

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Massey, Ont. Oct 16th 1922

M, The Indian Dept
Took Gst Cy Mundday Indian Agency Tichou

IN ACCOUNT WITH **SADOWSKI ~~BROS.~~**

Dry Goods, Clothing, Men's Furnishings, Boots and Shoes, Crockery and Glassware
Groceries, Flour and Feed

TERMS.....

2 ℔ Yarn	@ 1.10 Pound	2.20
12 ℔ Yarn	@ 1.25 Pound	2.50
5 Sets Needles	@ 25¢ Set	1.25
5 " Needles	10¢ Set	50
4 Crochet Hooks	@ 10¢ Each	40
9 Balls Padding Cotton	@ 10¢ "	90
2 Sets Hooks	@ 15¢ Each	30
2 Yards Cotton	@ 75¢ Yard	1.50
36 Yards Ribbon	@ 10¢ Each	3.60
		12.95

WS

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36-5-5

Letter No. ...

Office of the Thessalon Indian Agency,

OCT 15 1923

Oct 13 1923

Sir,

I have the honour to enclose herewith Vouchers

Nos. ..... , amounting to $ 15.60

in favour of Sadowski & Co. Mfg Assay Acct

for Sagamok School Sagamok Kind Band

This expenditure was authorized by Departmental

Letter No. 157725-4 dated Sept 27/23

Letter No. 36-5-8 dated Oct 1

Your obedient servant,

E R O'Reilly

Indian Agent.

Sch Trust Fund Pay Jno

The Secretary,
Department of Indian Affairs,
Ottawa.

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No. of Account 5-6-5 Vol 6

INDIAN TRUST FUND

The Department of Indian Affairs.

To Charles Thistle Thessalon Ont

DATE		AMOUNT	
	Authorised by Dept. letter No. 36-5-5 dated June 1st/23		
	Yo freight on stoves & mooring	2	53
	8 stove	38	00
		40	53

4060
Ent Dec 7/23.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. L. Hoey Agent.

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Phone 45

CHARLES SCHULTZ

HARDWARE AND HARNESS

ACCOUNT NO. LETTER | FOLIO

Thessalon, Ontario, Nov. 22/17 192

Sold to Chas. Rethera ,

Thessalon, Ont.

Accounts rendered monthly and are due when rendered.

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Nov.	To Freight on Stove rec'd			2.53	
"	" Stove			38.00	
				40.53	

COPELAND-CHATTERSON SYSTEMS BURLINGTON ONT. 36281-23

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r No. . . .

Office of the Thessalon ..... Indian Agency,

Nov 30 ... 1923

Sir,

I have the honour to enclose herewith Vouchers

Nos. . . . . , amounting to $ 40 53

in favour of ... Charles Shultz ... Thessalon Ont

for ... Drive for Sagamok school

This expenditure was authorized by Departmental

Letter No. 36-5-5 dated June 1 / 23

Sch Rate
Pay
MS
6/12/23

Your obedient servant,

B Matheson,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
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Indian Affairs
School Files

(RG 10, Volume 6184)

File 454-3, part 1	Thessalon Agency - Sagamook Day School - Salaries. 1913 - 1947
File 454-5, part 1	Thessalon Agency - Sagamook Day School - Building Maintenance- Supplies - Accounts. 1894 - 1923
File 454-5, part 2	Thessalon Agency - Sagamook Day School - Building Maintenance - Supplies - Accounts - Administration. 1924 - 1937
File 454-5, part 3	Sault Ste. Marie Agency - Sagamook Day School - Building Maintenance - Supplies - Accounts. 1941 - 1949
File 454-5, part 4	Sault Ste. Marie Agency - Sagamook Day School - Building Maintenance - Supplies - Accounts. 1949 - 1950
File 455-3, part 1	Manitowaning Agency - Rabbit Island Day School - Salaries. 1944 - 1945
File 455-5, part 1	Manitowaning Agency - Rabbit Island Day School - Building Maintenance - Supplies - Accounts - Administration. 1935 - 1941
File 455-5, part 2	Manitowaning Agency - Rabbit Island Day School - Building Maintenance - Supplies - Accounts - 1941 - 1949
File 456-1, part 1	Fort Frances Agency - Seine River Day School - General Administration. 1910 - 1949
File 456-3, part 1	Fort Frances Agency - Seine River Day School - Salaries. 1937 - 1947
File 457-1, part 1	Caradoc Agency - Oneida No. 1 School - General Administration. 1893 - 1932
File 457-3, part 1	Caradoc Agency - Oneida No. 1 School - Salaries. 1943 - 1944

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~~3555~~ 454

Department of Indian Affairs

454-57

Thessalon

Sagamook School

Buildings &c &c.

RECEIVED
INDIAN LANDS

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Massey, Ont. 1/1/ 19[illegible]

Indian Dept.

Goods by Ed Deane for Sayan 1 Sh...

IN ACCOUNT WITH

SADOWSKI ~~BROS.~~ Co

Dry Goods, Clothing, Men's Furnishings, Boots and Shoes, Crockery and Glassware
Groceries, Flour and Feed

TERMS .....

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs.

To Sadowski & Co. Nipissing Ont

DATE			AMOUNT
		Authorised by Dept. letter No.....dated.....	
Feb	1	To 12 exams. 60/5 1 mop 20 15 reve 15 2 Pails 130/5 1 set Beads	1 10 ✓ 15 5 ✓ 2 6 5 ✓
		In Ba. Lamond School Spanish River Reserve = 1.	

Sch Book Paid Feb 6/24

5302

Work Feb. 7/24

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C K O'Leary ..... Agent.

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No. of Account 2016
2016

INDIAN TRUST FUND

The Department of Indian Affairs,

To Sadowski & Co. Massey

DATE		AMOUNT
	Authorized by Dept. letter No 15-1723-4 dated March 20/24	
	Baghemond Indian School Spanish River Band	
April 2.	7½ 20 yds Print 20-6 cents 4.8 / Baghemond 10	5.04
	Sent 11/4/24	
	170	

I Hereby Certify that this voucher is correct, that the material has been supplied, the work
and the charges are fair and just; also that the expenditure has been incurred legitimately and that
of the same is a fair and just charge against the Government of Canada.

C. Lothian
Agent.

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Massey, Ont. 191

M .....

IN ACCOUNT WITH

SADOWSKI ~~BROS.~~

Dry Goods, Clothing, Men's Furnishings, Boots and Shoes, Crockery and Glassware
Groceries, Flour and Feed

TERMS .. ..

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36-2-1

No. . . .

Office of the Thessalon ..... Indian Agency,

Agent 3 ... 1924

Sir,

I enclose herewith Vouchers Nos. ... ... ,

amounting to $ 5.00 ..... in favour

of Sadowski Bro. Massey Station Ont

for School Material Sagamok School.

This expenditure was authorized by Departmental

Letter No. 57723-4 dated March 28/24

Your obedient servant,

[signature]

Indian Agent.

Sent Date Rec'd 10/4/24

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs, School Files.
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No. of Account Sch 20 Vol.

INDIAN TRUST FUND

The Department of Indian Affairs,

To John Solomon Mason Esq

DATE		AMOUNT
	Authorised by Dept. letter No.....dated..	
April 18	Plywood on shed. Cleaning chimney + taking off stove pipes.	7.00

Sch Dept
Ptn
30/11/24

4 5 1 Sent 7 May 5/24

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

P. O'Neil

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36-5-5-

EXTRACT FROM INSPECTOR'S REPORT ON THE SAGAMOOK INDIAN DAY SCHOOL. MAY 12, 1924.

School needs to be shingled. Rain came in on the new plaster. It will all be down unless it is done.

Chimney needs cleaning.

I wish to remind the Department that water for all purposes, including drinking, is taken direct from the channel by pails and kept in a barrel in the kitchen.

J. M. Bennett,

Insp.

Indian Affairs. School Files.
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30-8-5.

Ottawa, May 20th, 1924.

Sir:

The Separate School Inspector, in a report on his recent inspection of the Sugamook Indian Day School, states that the school building needs to be reshingled. He states that the rain comes in on the new plaster and that this will fall off unless the building is reshingled. He also states that the chimney requires to be cleaned.

Please furnish an estimate of the cost of the shingles, nails and labour required in reshingling the building, and also, if it is decided to have the work done, what arrangements could be made for the labour in performing the work. As soon as we have an estimate of the cost, together with your recommendation as to the need of reshingling the building, we will then be in a position to decide whether the work can be authorized and carried out during the coming summer vacation or not.

You should arrange to have the chimney cleaned.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Theessalon, Ont.

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36-5-5

INDIAN AGENT'S OFFICE

Shubenacadie (N.S.)

June 16 1924

IN YOUR REPLY REFER TO
No. 36-5-5
ALSO
TO DATE OF YOUR LETTER

Sir,—

In reply to letter of May 20th 1924 re shingling the school at Saganash. Have received quotations from Mr. W.J. Parker for same

Shingling, Red Rosh Paper under shingles
XX shingles. 185.00
XXX " 203.00
18" Red face roofing green. 165.00

owing to the position of the school at Saganash being on a point am afraid only shingles would be serviceable owing to the high winds which prevail the paper or substitutes would be torn off in a short time.

Your obedient servant
C Rothera.

Secty Dept of Indian affairs
Ottawa

Indian Affairs. School Files.
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36-5-5.

Ottawa, June 20th, 1924.

Sir:

I have to acknowledge receipt of your letter of the 16th instant, submitting an estimate of the cost of reshingling the Sagamook Indian Day School.

In reply I beg to say that, if this work is approved, the Department prefers to have it carried out by day labour rather than by contract, you to purchase the shingles and other material required after obtaining competitive prices, and to arrange for the labour which should be performed under a competent foreman. Please state whether you can obtain prices for a good grade of shingles and any other material required. Mr. W. J. Parkin or some other competent man might be engaged as foreman, and Indian labour employed, if competent. The prevailing rate of wages for the locality would be allowed; time sheets to be kept for all labour employed. Please inform the Department as soon as possible whether you can arrange for the purchase of the material and the engaging of the labour. When this information is received, consideration will then be given to the reshingling of the building.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Theessalon, Ont.

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34-5-5

INDIAN AGENT'S OFFICE

Thessalon.

IN YOUR REPLY REFER TO
No. 36-5-5
ALSO
TO DATE OF THIS LETTER

July 16 1924

Sir,—

In answer to letter of June 20/24 re
estimating for Council House at
the Spanish River I have
Have interviewed the Indians and there are
some of them able to do the work.
Can obtain shingles at Massey from John Sheets
made from Cedar at XXX. 5.50 per M
XX.. 2.00 M at 4.50
also have quotation from David Bates & Co Ltd
Manufacturers delivered at Massey 6.75 per M
also shingles Bates XX at 3.75
Sheeting delivered at Massey
shingles nails can be obtained at 8 cts per lb.
It is estimated that about 1200 lbs will be needed
& 65 lbs nails
also 208' lineal 2x4 for Roof & Brackets
6 pcs 12' - 2x10 & 4 pcs 16' for wall
Brackets
Have seen Mr Parkin & he will do the job
by the day at 90 cents per hour & guarantee
a good job

Your obedient servant
A. Bourassa.

Secty Dept of Indian Affairs
Ottawa

Indian Affairs. School Files.
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36-5-5.

Ottawa, July 22, 1924.

Sir:

I have your letter of the 16th instant, furnishing quotations for the shingles and the necessary labour in the shingling of the Sagamook Indian Day School. In reply I have to say that you may arrange to have this work completed before the school re-opens after the summer holidays. You may purchase the quantity of XXX Cedar Shingles required also the material to be used in the scaffolding and the necessary quantity of nails. It will be necessary to obtain competitive prices and the purchase should be made from the firm quoting the lowest price. You should see that the grade of shingles as specified is supplied.

Mr. Parkin may be engaged as foreman, at 90¢ per hour and you may arrange for the other labour required at the local prevailing rates for competent men. You should keep proper time sheets, in duplicate, for the labour. A supply of forms for this purpose is enclosed herewith. The Department will expect you to see that there is no waste time in the work and that it is completed in a satisfactory manner. It is considered that it will not be necessary to lay building paper under the shingles on the roof.

When the work has been completed, you should forward properly certified vouchers, in duplicate, covering the cost of the material and the time sheets in duplicate for the labour employed, properly certified. Should you require an advance to pay for labour, a cheque will be sent you upon application stating the amount necessary.

We note by your letter of the 16th instant that you estimate the cost of the shingling, including shingles of the grade above authorized, to be approximately $203. You will see that no unnecessary expenditure is incurred, either for material or labour. This work should receive your early attention.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

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Saganash St

Mr. Chas. Rothera
Thessalon. Ont.

Sagamok

In ac with W. J.

To 10.000 Shingles x x x B.C. @ 6.10 per M 61.
" 60 ft 6" for Ridge Board @ 2½ 1.
" Scaffolding - Rent - 1.
" Nails for Ridge Board & Scaffolding 1.
" Labor - 21½ hrs @ 90¢ 1.
8

To total Amt. of Vouchers enclosed

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Massey Station Aug 11th

Mr W.J.Parkins
Massey
Ont.

In Account with

R.K.Armstrong Dr.

To 45 hrs Ruber @ 40 cents including Board, on Sagamee School,Shingling.	$18.00

Indian Affairs. School Files.
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Mr J.W.Patkin
Massey
Ont.

In account with

N.Darien

	Dr
To 35 hours thingling @30 cents per hr including board on Saganee School.	10.50

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 2)

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Return of Labour on the Saganash School

For week ended Aug 9th 11 to 16th 1924

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
	Aug		6th							
R E Armstrong			5	10	10	10	3½	4 00		
"	10						1	"	18 00	√ R E Armstrong
N Darion			5	10	10	10	3½	3 00	10 50	√ N. Darion
W J Parkin			5			6				
	10½						2 6/7	7 00	19 35	

Cheque No ...

Balance ...

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

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N. H. BOWERS

DEALER IN

Shelf and Heavy Hardware, Stoves, Tinware, Furniture
Paints, Oils, Wall Paper, Sporting Goods, Auto Accessories

ACCOUNT NO
LEDGER | FOLIO

Massey, Ont., Aug 11 1924.

Sold to W. J. Parkins
Massey

TERMS: CASH 30 DAYS. 10% Interest Charged on Overdue Accounts

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	45 lbs Shingle Nails @ 7½ cents			$3.38	

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PHONE 11 THE STORE OF QUALITY

SADOWSKI & CO.

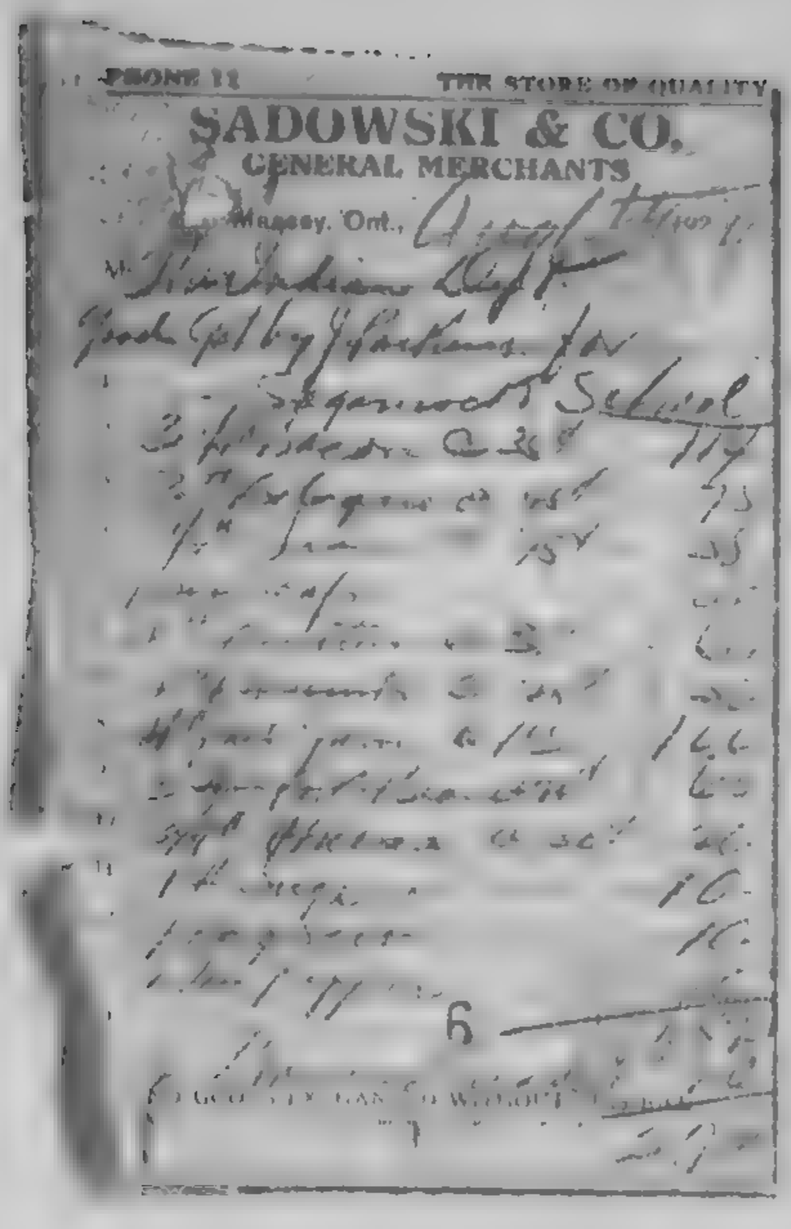
GENERAL MERCHANTS

Massey, Ont., Dec 1st 1909

M. Tim Indian Chief

Bought of Sadowski & Co.

Account School



Indian Affairs. School Files.
(Acc. No. 1986-87/232, Box 45, Part 2)

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Folio ...

1922

Mr. John Perkins

In Acct: with Russell Tyle

Terms ... Murray

Aug	12	To Cartage from Saguenay School to Murray (Supplies &c)	5 25	

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No. of Account John Volle

INDIAN TRUST FUND

The Department of Indian Affairs.

To W. J. Parkin Massey.

Spanish River Reserve

Shingle School House Sagamok.

Authorized by Dept. letter No. 36-5-4 dated July 24/24

DATE			AMOUNT
Aug	21	To 10000 shingles XXXBC @ 6.10	61.00
		60' of 6" Ridge Board @ 2½	1.50
		20 scaffolding - 1 Keg nails for Ridge Board & Lath @ 90	1.20
			30
			19.35
			83 15
		account of N H Bowers. 4½" shingle nails 7 lbs @	3.38
		To Mowyer. acct. To 2 teams & drag and with material for school	12.00
		To Sadowski's acct. To Groceries.	5.72
		R R Armstrong acct Labor To 45 hrs. at 40 cents per hour	18.00
		1 Labourer. acct Labour. To 35 hours. @ 30 cents per hour.	10 50
		Freight on scaffolding Sagamok to Murray	5 25
		2590	138.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

Agent 17-9-24 G. R. Parkin

Agent.

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Letter No..... .... .

Office of the Yellowknife ..... *Indian Agency,*

..... Sept 13 .... 192 4

Sir,

I enclose herewith Vouchers Nos..... ,

amounting to $...135.00.....*in favour*

of W. J. Parkin ..... Manager ..... Act

for Salvation Army Hospital Sayward School.

This expenditure was authorized by Departmental

Letter No. 36-5-5 *dated* ..... 22/14.....

Your obedient servant,

E. Kirkness

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 2)

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MASSEY, ONT.. Aug. 28th 1924

Mr. C. Rathen.
Thessalon. Ont.

Dear Sir

In reply to yours of the 25th would ask you to kindly Make the cheque out to me for the total amount of Statement as all bills are charged to me and I am responsible for them.

I have paid some of them such as the "Labor" Cartage & Livery Etc. and will pay the balance as soon as I receive the cheque.

I would ask you to kindly put this o/c through as soon as possible.

Yours truly

W. J. Parkin.

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36-5-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
SEP 15 1924
RECORDS

Thessalon

Sept. 13 1924

R

IN YOUR REPLY REFER TO
No. 36-5-5
DATED July 22/24
TO DATE OF THIS LETTER

Sir,—

Enclosed please find vouchers for maternal relatives in favour of W. J. Parkin Massey Ont for sheughing the school at Sagamok. Mr Parkin and that the charges be sent to him have, paid same of the account already

Your obedient servant
(Sgd) C. Stothers

Secretary Dept of Indian affairs
Ottawa

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Massey, Nov: 26, 1924.

Rev. C. Hebert;
Caraquet (Agent),
Restigouche, P.Q.

Dear Sir:-

I hereby apply for the sum of "Ten dollars", granted by the Department to schools holding a Christmas Tree, for pupils

If the grant is applicable in this school, I shall be pleased to have it, as it will aid in the preparation of a Christmas Tree for the pupils of Sugarnook School.

Yours sincerely,
(Miss) Anna McNaught.

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36-5-5

INDIAN AGENT'S OFFICE

Thessalon

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER

April 1924

Sir,—

Miss Theresa McFaul, school teacher at Sagamok Indian school makes application for a grant of 10$ towards a Xmas tree for the Pupils.

I do not know whether there is a grant for such object but if so trust that she will receive same.

Your obedient servant
E Roberts
agent

Secy Dept of Indian affairs
Ottawa

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Massey, Nov. 23, 1914.

The Department of Indian Affairs,
Ottawa, Ont.

On November 15th. Inst. Louis Solomon
was over the Swan-Lindsay at School,
cleaned chimneys and stove-pipes,
for which work he asks the sum of
five dollars.

Ste. Thérèse Mission Post Office

Massey, Nov. 23, 1914.

The Department of Indian Affairs,
Ottawa, Ont.

On November 15th. Inst. Louis Solomon
was over the Swan-Lindsay at School,
cleaned chimneys and stove-pipes,
for which work he asks the sum of
five dollars.

Ste. Thérèse Mission Post Office

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2 36-5-5

(Copy)

No. of Account. Lebelle

INDIAN TRUST FUND

The Department of Indian Affairs,

To Louis Solomon Mazaska.

DATE		AMOUNT
	Authorized by Dept. letter No dated ..	
	Putting up stove and re Cleaning stove pipes & chimney at Saj. and of above.	5-00
	427	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

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Miss McFaul

Mar. 1,

Wood ~~fuel~~ & cooking

Water

Rotten

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36-5-5

Ottawa, February 13, 1925.

Sir,-

Miss McPaul, teacher at the Sagamook Indian Day School, who intends to return to the school some time this month in order to re-open the first proxime, is anxious to know if there is a sufficient supply of wood for fuel and cooking at the school.

Please advise the Department regarding this and if you consider more wood is required, please state the exact quantity and cost in order that authority can be given you to purchase the same.

The teacher is also making enquiries regarding the supply of drinking water. She has suggested that Louis Solomon could supply this to the school.

Please advise the Department with reference to the water situation and state what remuneration, if any, Louis Solomon would expect.

An early reply to this letter will be appreciated.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

C. F. Hothers, Esq.,
Indian Agent,
Thessalon,
ONT.

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36-5-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFF.
FEB 24
RECD

Thessalon

Feb 23 1925

37

IN YOUR REPLY REFER TO
No. 36-5-5
ALSO
TO DATE OF THIS LETTER

Sir,—

In answer to letter of Feb 13/23.
re supplying drinking water for school use. Chief Louis Solomon will carry the water to school for $ per month The wood is all cut ready for the teacher.

your obedient servant
C Rothera.

See Supply Indian Affairs Ottawa

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36-5-5.

Ottawa, February 25th, 1925.

Sir:

I have your letter of the 23rd instant, with reference to the supplying of water for the use of the Sagamook Indian Day School.

In reply I beg to say that while the Department considers the amount asked by Chief Louis Solomon for delivering the water required is rather excessive, yet, in view of the difficulty in obtaining water for this school, we will approve of an expenditure of $5.00 per month for the purpose during the months of March and April, only. It is considered that this will be a sufficient length of time this present school year to have the water delivered, as the teacher should be able, from the 1st of May, next, to arrange to obtain the supply required.

You should furnish properly certified vouchers for the amount due Chief Solomon for his services in delivering the water required for the months of March and April, next, when this service has been completed to the satisfaction of the teacher and yourself.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

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36-5-5

Ottawa, February 25, 1925.

Madam,-

You are hereby authorised to purchase the following supplies for the Sagamook Indian Day School:- one pail, one pane of glass, small quantity of putty, one coal oil can, half a gallon of mixed floor paint, one tin stove polish, six window screens and one reasonably priced mattress.

You should secure accounts, in duplicate, covering the cost of the above articles. These accounts should be signed by you and forwarded to Mr. Agent Rothera, who will forward them to the Department, when payment will be made.

Mr. Rothera is being informed of the authority being granted you to purchase the above mentioned supplies.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary

Miss F. T. McPaul,
115 Clarendon Ave.,
Ottawa.

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36-5-5

Ottawa, February 25, 1925.

Sir,-

Miss F. T. McPaul, teacher of the Sagamook Indian Day School, was in the Department today and states she is leaving for the school on the 26th instant. We are authorising her to purchase the following articles:- One pail, one pane of glass, a small quantity of putty, one coal oil can, half a gallon of mixed floor paint, one tin of stove polish, six window screens and one reasonably priced mattress.

She is being instructed to secure accounts, in duplicate, covering the cost of the above supplies and requested to sign these accounts and forward them to you. When you receive them, you should attach them to proper voucher forms and forward to the Department, when payment will be made.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon,
ONT.

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N. H. BOWERS

DEALER IN

Shelf and Heavy Hardware, Stoves, Tinware, Furniture

Paints, Oils, Wall Paper, Sporting Goods, Auto Accessories

ACCOUNT NO.

LETTER | FOLIO

Massey, Ont., Mar 2nd 1925

Sold to Indian Dept

Sagamok Ontario

TERMS. CASH 30 DAYS. 10% Interest Charged on Overdue Accounts

DATE	ARTICLES	Folio	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Jan 15/24	12 lengths Steel Pipe @ 20			2 40	
	2 Elbows @ 35			70	
	1 Water Barrel			2 00	
Mar 17	1 Sauce Pan			1 50	
	1 " "			50	
July 27/24	Paid			85	
	1 glass 12 x 24			25	
	2 lbs Putty @ 10¢			20	
	1 tin stove Polish			15	
	½ gallon floor Paint @ 3.50			1 75	
	1 Mattress			11 00	
	1 Coal Oil can (2 gallon)			75	
	1 double Steam Cups			15	
				$ 2 2,20	

J.W.L.

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No. of Account. Acct

INDIAN TRUST FUND

The Department of Indian Affairs.

To R. H. Bowers. Massey Opt

DATE		AMOUNT
	Authorized by Dept. letter No 36-5-5 dated Feb 25/25.	
	Goods for Sagamok Indian school Spanish River Agency	
Jan 15/25	12 lengths stove pipes 2.40	2.40
	2 elbows	.70
	1 water Barrell 2.00	2.00
Nov. 17/24	1 sauce Pan 1.50 1 sauce pan .50	2.00
Feb 27/25	1 Pail .85 1 pan 12 x 24 1.75 2 Putty .20 .10 1 Stove Polish .35	1.45
	½ gal Iron Paint 1.20 1 hatchet 1.10 1 oil can .20	3.50
	1 double mouse trap .15	.15
		12.20

Ent 10/3/25

6128

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Rothwell
Agent.

F.W.T. Rowe

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36-5-5

Letter No.

B.

Office of the Thessalon Indian Agency,

March 6 1925

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 22 in favour

of M. N. Burnes Algoma

for fund: for Sagamok work Spanish River Band

This expenditure was authorized by Departmental

Letter No. 36-5-5 dated Feb 25/25

Your obedient servant,

C. C. Rothera

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

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No. of Account. 46

INDIAN TRUST FUND

The Department of Indian Affairs.

To Geo. Burke. Massey Ont

DATE		AMOUNT
	Authorized by Dept. letter No dated	
	Done 6 ad sheep barrel.	4.00
	pr water at Sagamook school.	
	Sent 30/3/25	
	6467	

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. Rothera
Agent.

J.P. Moore.

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Money out

Mar 9th 1925.

Saganash School
Dr. to Govt. Bucke

To 1. oak. Slury. Bbbl $4.00

By order of Ed. Bingo
Delivered to James Mervyn

JWT

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16-5-5

MAR 19 1925
RECORDS

Order No. ....

Office of the Theodore Indian Agency,

March 18 1925

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 4 10 ..... in favour

of Geo Burke Agency Ont

for 1 cal sheep robe for Agency (Returned

This expenditure was authorized by Departmental

Letter No. ..... dated .....

Your obedient servant,

C Thorburn

Indian Agent.

ACCOUNTANT

The Secretary,
Department of Indian Affairs,
Ottawa.

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No. of Account 1676
Pile

INDIAN TRUST FUND

The Department of Indian Affairs.

To Chief Louis Solomon. Nanoose Bay

DATE		AMOUNT
	Authorized by Dept. letter No. 36-5 dated Feb 25/25	
	To Carrying water for school purposes. at Saanich Indian school.	8.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E Rothera
Agent.

J. W. Shore

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Sarjamok (March 28 1925

L. F. Kotherne
Indian Agent

As I agreed to take
water to the school every day at eight
dollars a month
I start on the first of this month
and will continue to do so
Will greatly oblige if you send the
eight dollars soon

Chief Louis Solomon
Massey P.O
Ontario

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36-5-5

APR 1

Letter No. .....

Office of the Yukon Indian Agency,

Dawson March 31 1925

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 8.00 in favour

of Chief Louis Solomon Mayo Lake

for Carrying water for school purposes

This expenditure was authorized by Departmental

Letter No. 36-5-5 dated Feb 25

Your obedient servant,

C. Lothera,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

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Saymuk May 4 1925

C. F. Loftus
Indian Agent

As I agree to carry water
to the school everyday at eight dollars. $8.00
a month (for the month of April)
An early payment will greatly oblige

Chief Lennie Solomon
Massey P.O.
Ontario

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36-5-5 Hobbema

Agt.

No. of Account... MAY 8 ...

INDIAN TRUST FUND

The Department of Indian Affairs,

To Louis Solomon Hagaway Ont

DATE		AMOUNT
	Authorized by Dept. letter No 36-5-5 dated Feb 25/25	
	To carrying water for school use at Saf James's Indian School Apl 1st to April 30 at $ per month $ 20	
	Ret 11-5-25 70	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Paid

J. W. Thorne

E Hobbema

Agent.

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Extract for 36-5-5

DEPT OF INDIAN AFFAIRS
MAY 13 1925
RECORDS

EXTRACT FROM INSPECTOR'S REPORT ON THE SAGAMOOK INDIAN DAY SCHOOL, MAY 14, 1925.

(A) Rooms should be decorated or moresoced.

(B) Teacher has painted the floor in kitchen.

(C) Outbuildings need cleaning badly. These toilets are being used by some Indian people living close and they have made them most dirty. The teacher cannot do anything. The trouble is also due to the fact that there is a wire fence around the school itself but the woodshed and toilets are outside this fence on open land. The wood too has been disappearing. I would suggest that the fence be extended to enclose all, Also that immediate cleaning of toilets be attended to and that locks be placed on these doors.

The stove here is of an old type and will burn every baking put in. This teacher can only get in supplies about three times every term. You can see then how important a good stove is to a teacher. There seems a tendency to put in any old type on the part of some agents.

Three pipes needed to be replaced in teacher's bedroom. They smoke. Broom needed. Axe handle needed.

J. M. Bennett,

Inspector.

Indian Affairs. School Files.
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36-5-5.

Ottawa, May 22, 1925.

Sir:

The Separate School Inspector, in a report on his recent inspection of the Sagamook Indian Day School, has made the following recommendations:-

1. Rooms in teacher's residence should be decorated or muresco'd.

2. Outbuildings need cleaning badly.

3. A new stove is required by the teacher for cooking purposes.

4. Three pipes needed in teacher's bedroom.

5. Broom required.

6. Axe handle required.

With reference to the cleaning of the teacher's rooms, please state whether you would recommend that this work be done. If so, you should report the amount of work required and the approximate cost.

Regarding the outbuildings, the inspector states that these toilets are being used by the Indian people and that the trouble is due to the fact that there is a wire fence around the school itself but the woodshed and toilet are outside this fence. The wood has been disappearing. The fence should be extended to enclose the toilets and woodshed and locks should be placed on the doors. Please arrange to have these toilets thoroughly cleaned and placed in a good, sanitary condition. You should purchase locks and have them installed on the doors. The keys should be in the teacher's possession. Please state what it would cost to have the fence extended around these two outbuildings.

Regarding the stove for the teacher's use, please state whether you would recommend that a new one be supplied. If so, you should consult the teacher as to the type of stove needed and inform the Department as to its approximate cost. You may purchase any extra stove pipe required, also one broom and one axe handle.

You should forward properly certified vouchers, in duplicate, covering the expenditure which you are authorised to make. Also forward a report as soon as possible, regarding the other recommendations of the inspector.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

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Folio

June 6 1925

Massey

In Acct: with C. F. Rothera

Indian Agent

Terms

Have cleaned the two closets at the school as you ordered me to do		
charge Six dollars.		$6.00

Chief Louis Solomon
Massey P.O.
Ontario

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 2)

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No. of Account 1616.

INDIAN TRUST FUND

The Department of Indian Affairs.

To Louis Solomon. Mascouche

DATE		AMOUNT
	Authorized by Dept. letter No. 36-5-5 dated May 22/25	
	To cleaning closet on both buildings Sagamok above. Spanish River.	6. 00.

Sent 18/6/25
12:55

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. W. Shore

C. Rotheray ..... Agent.

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36-5-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 36-5-5
AND
TO DATE OF THIS LETTER

Thessalon. Ont.

June 10 1920

Sir,—

In reply to letter of May 22 re school at Lajeunesse. The closets & outbuildings have been cleaned & lords put on them. The room in the teachers residence was done last year & reminds they will do mutch the Fall term. The stove was repaired this spring had the oven repaired but will look into this matter when I visit the school shortly. Am enclosing vouchers for cleaning closets etc.

Your obedient servant
A Bolter a

Secty Dept of Indian affairs
Ottawa

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 2)

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36-8-5

Dept

No. of Account .....

INDIAN TRUST FUND

EXPENDITURE

The Department of Indian Affairs

To Johnnie Solomon Mason and

DATE			AMOUNT
		Authorized by Dept. letter No 36-5-5 dated May 22/25	
July	8	To cleaning woodshed & taking down window at the Spanish River School Sig. amount	3.00

Dept 2-3-7-2
2049

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Sig
J.W. Scott.

C Rothwell ..... Agent.

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36-5-5

INDIAN AGENT'S OFFICE

Ykesdale

Aug 8 1921

DEPT. INDIAN AFFAIRS
No. May 22/21
ALSO
TO DATE OF THIS LETTER

Sir—

Re dominion letter of May 22. Have made an examination of the Saganash school. & find that the rooms are in good condition there is one new decorated coal oil lamp & are alright for another term as above.

The toilets & outbuildings have been cleaned & lock put on all buildings.

The stove is alright the present teacher says it is a good cooking stove & is in good condition. Had the door which had been broken mended.

Your obedient servant
C Hotham.

SCHOOLS BRANCH
AUG 1 1921

Sec'y Dept of Indian affairs
Ottawa

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SEP 25 1925

Extract for 36-5-5

EXTRACT FROM INSPECTOR'S REPORT ON THE SAGAMOOK DAY SCHOOL, SEPTEMBER 18, 1925.

WOOD FOR KITCHEN STOVE IS NEEDED.

Indians living nearby still use the school toilets. If I was teaching here I certainly would object. One trouble is that the wire fence encircles the school only and not woodshed or toilets.

J. M. Bennett, Insp.

SCHOOLS BRANCH SEP 25

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36-5-5.

Ottawa, Sept. 28, 1925.

Sir:

In a report dated the 18th instant on the Sagamook Indian Day School, Mr. Inspector Bennett states that wood is required for the kitchen stove. Please arrange for the purchase of this.

The Inspector also reports as follows: -

"Indians living nearby still use the school toilets. If I was teaching here, I certainly would object. One trouble is that the wire fence encircles the school only and not woodshed or toilets."

Kindly advise what action you consider could be taken regarding the above.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. School Files.
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INDIAN OFFICE

At Thessalon

Sept 24 1921

MEMO.

Inspr. Murray.

Mason

Dear Sir

Some letters have been written to you by Miss Hunt. The department does not pay for Hire of teacher. She will have to pay you for the trip

Yours truly

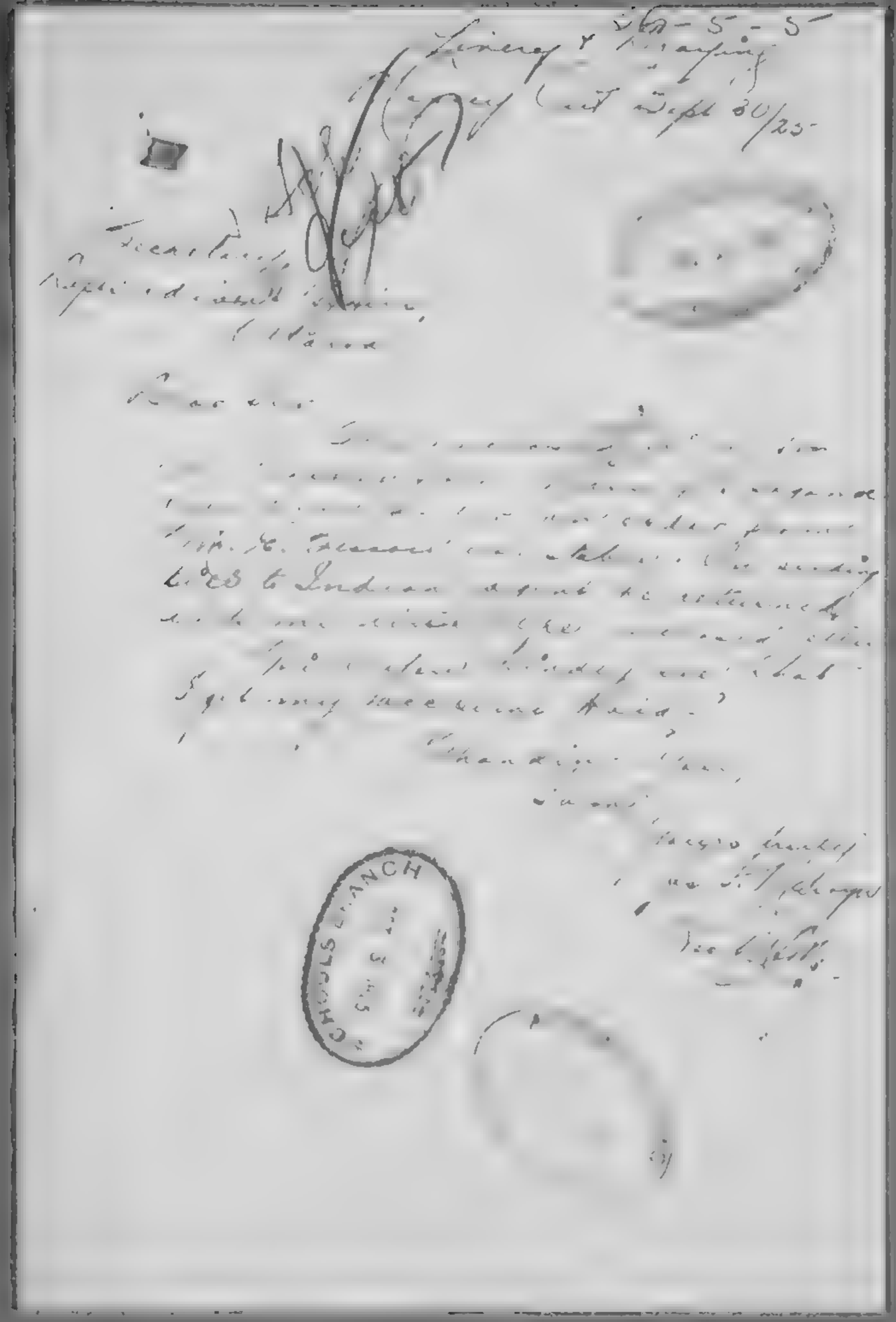
D C Scott

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36-5-5.

Ottawa, October 3rd, 1925.

Sir,-

I have your letter of the 30th ultimo, enclosing an account covering the cost of the transportation of the teacher of the Sagamook Indian Day School from Massey to the school.

In reply I beg to say that this Department is not responsible for the transportation of its teachers to and from school.

The account which you submitted is returned herewith. You should look to the teacher for payment.

Your obedient servant,

Acting Asst. Deputy and Secretary.

J.F. Meronger, Esq.,
Massey,
Ont.

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONTARIO, May 7 192 5

Sold to The Indian Affairs
Ships Fittings for Hon. Superintendent Ottawa

TERMS CASH — All accounts must be closed by cash or note within 30 days. — 10% interest charged on overdue accounts.

1 pr Rubbers
6 " Socks
6 " Mitts
1 pr Rubbers

$1.50

Indian Affairs. School Files.
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36-5-5

Sch Vote

No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs.

To Sadowa P.Q., Mass., U.S.

DATE		AMOUNT
	Authorized by Dept. letter No 36-5-4 dated Oct 26/25	
Nov 2	Goods for Saguard. school. 2 prs Knitting needles 50/25 6 Bars Soap 60/10 6 Soap 48/8 2 pds. coal oil 60/30 1 Scrubbing Brush 25 1 Mop 90/15 1 Mop Pail 20 1 Pr Towels 1.25	1.58 1.95 1.00
		4.53

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C.M. Loubert
Agent.

J.W. Shore

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No. of Account 4314

INDIAN TRUST FUND

The Department of Indian Affairs.

To Louis Solomon. Massey Ont

DATE		AMOUNT
	Authorized by Dept. letter No . . dated	
	½ Putting up storm windows + putting wood in woodshed + cleaning stove Pipes at Sagamok School	10 00

Ferd 25-11-25

4314

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. W. Moore

E. Rothera
Agent.

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Sarnia Nov 16 1925

C. F. Hoffman Indian Agent

Have taken the shortwood
in the wood shed. cleaned all the stove pipes,
all the storm windows put up &c
for the job ten dollars $10.00

-6 inch Knife & Saw in
Library of the Province

Indian Affairs. School Files.
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T-5-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
NOV 23 1925
RECORDED

Thessalon

IN YOUR REPLY REFER TO
No. ..
ALSO
TO DATE OF THIS LETTER

Nov 20 1925

Sir,—

Enclosed please find voucher for $10.00 in favour of Chief Louis Solomon who has put up the stove pipes & put wood in the school at Sagamok Reserve.

Spanish River Reserve

Your obed. ind. Servant
P.H. Bawlf

Sec. Dept. Indian Affairs
Ottawa

Indian Affairs. School Files.
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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, Nov 5 1925
ONTARIO

Sold to The Indian Chief
Goods Put by Ed Brown for Sagamese Saloon

TERMS CASH — All accounts must be closed by cash or note within 30 days. — 10% interest charged on overdue accounts.

Copenhagen Snuff	@ 8¢	96
1 Lassen		25
104 lbs Sugar	@ 3½¢	4 62
1 doz Handles		40
1 Blanket		65
		5 78

J.H.S.

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36-5-5

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs.

To Sadowski & Co Nanaimo B.C.

DATE		AMOUNT
	Authorized by Dept. letter No 36-5-4 dated April 18/25	
	articles for Spanish River Band Sagamok 6 Spools Thread @ 10 cents 60 1 Axe Handle 40 1 Broom 65	4.23 ✓ 1.05 ✓ 3.25 ✓

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Matheson

Agent.

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONTARIO 192

Sold to

TERMS CASH

All accounts must be closed by cash or note within 30 days.

10% interest charged on overdue accounts.

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ROYAL SOCIETY OF CANADA

36-5-5

DEPT. OF INDIAN AFFAIRS
MAR 10 1926
RECEIVED

No. of Account Sale Book

INDIAN TRUST FUND

The Department of Indian Affairs,

To Sadowski & Co. Ry Liaison Camp

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
March 4	For school at Sayaunot. Spanish River Band 1 Lamp glass @ 20 Burner 20	40

Paid

Int March 31/26

6448

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Per E Rothera

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Saganock May 13 1926

D. J. Rothera
Indian Agent

Have changed the closet and have put them near the school house
For the job $20.00

Yours Truly
Chief Louis Solomon
Brazeau P O
Ontario

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 2)

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No. of Account... Sale Folio

INDIAN TRUST FUND

The Department of Indian Affairs,

To Louis Solomon. Massey Ont

DATE			AMOUNT
		Authorised by Dept. letter No.....dated ..	
May	13	To change + readjusting closet at Sagamok school & funds Revd Sand	20.00

Int 25-5-26.

1046

20 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Per J. M. Shore

B. Scott Rea
Agent.

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Saqumok (May 13 1926

T. Rotsea

Indian Agent

Have moved the two closet at the school house. and it wasn't a very nice job either. Those two closets were built when the first school house was build and had been there in the same place since. Have opened them some the foundation were all rotten and had also use my lumber and for the job $20.00

An early payment will greatly oblige

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No. of Account Ash. York

INDIAN TRUST FUND

The Department of Indian Affairs.

To John Solomon. Massey Ont

DATE			AMOUNT
		Authorised by Dept. letter No. ... dated .	
May	14	To cleaning stove pipes & taking down stove in school at Sagamok school ground in Rivière Band	3.00

ACCOUNTANT

1045
Sept 25-5-26

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

B. Gotham
Agent.

Rev J. W. Shore

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Saganok May 14 1926

E. F. Robbins
A/S. Indian Agent

Please pay John Solomon the sum of $3.00 for the work done at the school house. taking down storm windows and cleaning all the stove pipes.

Yours Truly
his
Emily Annie Solomon
mark
Saganok P.O.
Ontario

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36-5-5

DEPT. OF INDIAN AFFAIRS
SEP 1926
RECORDS

Extract from Report of Inspector Bennett on the Sagamook Day School - dated September 10, 1926.

Original on file 36-5-6.

Two windows broken.

Three desks need fixing.

Fence need fixing. As the teacher says "Cattle and Bears call around during the night". It is not any too pleasant. Teacher is absolutely alone here at present.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 2)

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36-5-5.

Ottawa, September 18, 1926.

Sir:

Mr. Bennett, the Separate School Inspector, in a report on his recent inspection of the Sugamook Indian Day School, states that two windows are broken, that three of the desks require repairs and also that the fence should be repaired.

I shall be pleased if you will arrange to have the broken windows replaced, the desks requiring same repaired and any repairs required to the fence carried out in order to keep out the cattle from the school grounds.

No unnecessary expense should be incurred, and properly certified vouchers, in duplicate, should be forwarded covering the expenditure.

These repairs should receive your early attention.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. School Files.
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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONTARIO 4-6-15 1926

Sold to The Indian Reserve

TERMS CASH All accounts must be closed by cash or note within 30 days 10% interest charged on overdue accounts.

1 Box Soap		
5 lbs Chalk		
1 " yarn		
1 "		
1 "		
1 "		
16 lbs Flour		

Paid

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 2)

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36-5-5

Amt.

No. of Account .....

DEPT. OF INDIAN AFFAIRS
SEP 24 '07
REGISTRY

INDIAN TRUST FUND

The Department of Indian Affairs.

To Sadowski & Co. Massey Ont

DATE			AMOUNT	
		Authorized by Dept. letter No 36-5-4 dated Aug 11/26		
		Supplies for Sagamok Day School. Spanish River Band		
Sept	15	12 Bars Soap @ 15 5 yds. curtain muslin 20		196
		5 lbs Jam 210 1 can stove polish 15 1¼ Turpentine 40		11 35
		16 yds Floor oil linoleum 125		20 00
				33.31

2845
1-1176

Acct No 24

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Sothern
Agent.

Recd

J.W. Shore

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Sayunok Oct 28 1926

C. F. Rothera Indian Agent

Have done the work what you ask me to do at the school house. putting up storm windows. dummy stove pipe. fraing school seats. made one new table. Re enclosing use for fire. fixing fence around the school etc.

For the job $15.00

of Louie Solomon

Massey P.O.

E Islands

Indian Affairs. School Files.
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36-5-5

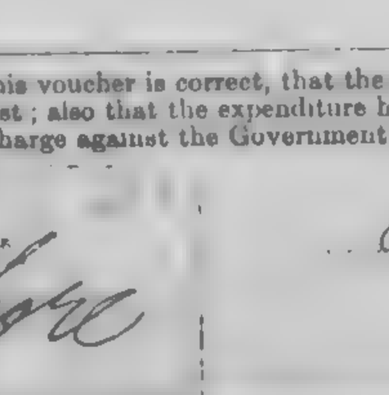
No. of Account Lake

INDIAN TRUST FUND

The Department of Indian Affairs,

To Louis Solomon. Massey Ont

DATE		AMOUNT
	Authorised by Dept. letter No. 36-5-5 dated Sept 18th/26	
	Chief Louis Solomon for repairing windows.	
	Deeds No. + putting up storm windows + repairing fence.	15.00



36-5-5
J.A. 12-6
List 34

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Per J.P. Moore

C. Stocken
Agent.

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ACCOUNT NO
Letter Folio

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONTARIO. Jan 10 1927

Sold [illegible]

TERMS CASH — All Accounts Must Be Closed By Cash or Note Within 30 Days — 10 Per Cent. Interest Charged on Overdue Accounts

DATE	ARTICLES	Folio	Credit Amount	Debit Amount	TOTAL
	[illegible]				

Indian Affairs, School Files.
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36-5-5

DEPT. OF INDIAN AFF.
JAN 31 1927
REGISTRY

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To Sadowski c/o Massey Ont

DATE	Supplies Sagamok school Spanish River Band.	AMOUNT
	Authorised by Dept. letter No. 36-5-4 dated Dec 29/26.	
	2 Brooms 65 1 window blinds 50 12 Bar Soap 84 7	2.99
	6 Bars (Carbolic) Soap 60 10 2 combs 40 20 1 Hurricane Wick 15	1.15
	1 Can Dustex cleaner 15 1 lamp glass 20 1 cloth 200 1 Paint 100	3.35
	1 Border 225	2.25
		9.74

5317
Wd 9-2-27

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

P. Kerrigan
Agent.

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CANADA

No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs.

To John Solomon Massey Esq

DATE		AMOUNT
	Authorised by Dept. letter No..... dated.....	
	To piling 30 cords of wood marked & taking down stove in mission at Sagamok School Spanish River Band	10.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Cockburn

.....

Agent.

PM No. 109

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Sagamok April 23 1927

C. Rothera Indian Agent 36- 5- 5-

(Ont.) Please pay John Solomon the sum of ten dollars for work done at the school house taking in thirty cords wood in the wood shed and taking down storm windows, an early payment for this work will greatly oblige.

Chief Louis Solomon
Massey P O
Ontario

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Indian Residential
School
SPANISH, Ont.

Mr. Agent Rothera came to visit the school twice, 10 minutes, each time; she complained and all went on the same way; she writes to him but.....

I would suggest to appoint Mr Constable Bisson take care of the school. The teacher would write to him when she needs something. The chief should be forbidden to have anything to do with the teacher if he has some grudge against her he would tell the missionary, who will see to it. As for the fuel, he should not be paid before he has finished to split it, for the use of the cooking. It is quite a burden for the teacher to go 2 or 3 times a week to ask for fuel principally from such a man.

Mr. Bisson meets the chief nearly every day, at Massey, so he could tell him what to do and the teacher would let him know whether the chief does it or not.

As for Mr Rothera he is too kind....

Miss Sloan tells me that she does not think of coming back next year. I don't think she is to be blamed after two years of such an exile and of so many hardships.

Yours truly

Chas. Bilanger S.J.

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36-5-D

Indian Residential
School
SPANISH Ont

DEPT OF INDIAN AFFAIRS
RECEIVED
MAY 2 1927

April 29th. 1927

Mr. Ferrier, B.A.
General Superintendent of Indian Education,
Department of Indian Affairs,
Ottawa, Ont.
Dear Sir,

Re the school of Sagamock----While at Sagamock Miss Laura Sloan, teacher, came to pay me a visit and in tearsm she told me how hard it was to stay there. And the cause of the difficulties is the chief. The teacher is slaved by him, everywhere even in her class. She should be obsolutely independent of him, a poor Indian who cannot sign his name. Till now the teacher depends on him, or to fix the school or to split the wood necessary for cooking, etc. He is paid for that, but as it bothers him to be asked, not doing as he should do, he gets angry and gets rid of the teacher quick and so the poor girl is obliged to split her wood as she had to do for two months last fall and frequently at other times.

If he is told something by his adopted girl, she being scolded for her misbehaviour, he goes himself or he sends his simpleton son John, to scold the teacher. That John told the girl not to accept any punishment from the teacher, because she is not the chief. At last she got the girl out the school, after much trouble.

The chief is supposed to put the storm windows, though asked repeatedly he negleted to put one, that was the cause of the teacher freezing all the winter, and also one pane of 30x18.

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CANADA

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36-5-5.

Ottawa, May 3, 1927.

Sir:

The Department is informed that the teacher of the Sagamook Indian Day School has been having difficulty with Chief Louis Solomon, regarding the splitting of the wood necessary for cooking and in connection with other work to which he should attend. It is stated that the teacher has been obliged to split her own wood, which she did for two months last fall and frequently at other times. We are informed that the Chief neglected to put on one of the storm windows, although asked repeatedly by the teacher to do so, also that one pane of glass is required. It is stated, further, that the Chief and his son, John, have interfered with the work in the classroom.

The account which you submitted, for work done at the school by John Solomon in putting 30 cords of wood into the woodshed and taking down the storm windows, will not be paid until the Department hears from you as to whether Solomon is faithfully performing these services.

I may say the Department expects that an agent will see that the Indians or others do not interfere with the teacher's activities in the classroom and that, when the work of supplying and splitting wood is given, it will be properly done. It has been suggested that, in future, Constable Bessaw perform the work that has been carried out by Chief Solomon and that, if this arrangement were made, there would be no cause for complaint.

I have to request that you will enquire personally into the above matters and furnish the Department with a full report, stating whether Chief Solomon attends promptly to any duties which the teacher requires in the taking off and putting on double windows and the supplying of necessary wood.

afm

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

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Indian Affairs. School files. [illegible] Vol. 2[illegible], File 454-[illegible], part 2)

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www.collectionscanada.gc.ca

36-5-5.

Ottawa, May 5, 1927.

Reverend Sir:

I have your letter of the 29th ultimo, relative to the difficulty Miss Laura Sloan, teacher of the Sagamook Indian Day School, has been experiencing with Chief Solomon. It is noted that he has not been attending to the supplying and splitting of the wood required and to other work which he is supposed to perform and that he has been interfering with the teacher's work in the classroom. Enquiry is being made into the matter and you will receive a further communication at a later date.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Rev. Chas. Belanger, S. J.,
Principal,
Indian Residential School,
Spanish, Ont.

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY,.....192

ONTARIO.

Sold to

TERMS CASH

ALL ACCOUNTS MUST BE CLOSED BY CASH OR NOTE WITHIN 30 DAYS

10% INTERESTED CHARGED ON NEW ACCOUNTS

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36-5-5 Lethbridge

CANADA

No. of Account .....

DEPT. OF INDIAN AFFAIRS
MAY 19 1927
REGISTRY

INDIAN TRUST FUND

The Department of Indian Affairs,

To Ladowski Bros. Massey Ont

DATE		AMOUNT
	Authorised by Dept. letter No. 36-5-4 dated April 4/27	
	To 18 bars soap at 6 per bar	1.08
	Sarcee Indian School	
	Spanish River Reserve	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Calgary Agent.

FORM No. 100

EXAMINED and found correct.

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SCHOOLS BRANCH
M-Y

31-5-5

EXTRACT FROM REPORT OF MR. INSPECTOR BENNETT,
dated May 20th, 1927, on his recent inspection of the Sagamook Indian Day School.

Original on File 36-5-6.

"Chimney and pipes should be cleaned this summer. Teacher's bedroom walls should be cleaned and muresoced. Toilets need cleaning."

"Cups needed for children."

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36-5-5.

Ottawa, May 30th, 1927.

Sir:

The Separate School Inspector, in a report on his recent inspection of the Sagamook Indian Day School, states that the chimney and pipes should be cleaned this summer. He also states that the walls in the teacher's bedroom should be cleaned and muresco ed, and that the toilets require to be cleaned.

You should arrange to have the chimney and pipes thoroughly cleaned, also the toilets cleaned and placed in a good, sanitary condition. Please forward a recommendation regarding the cleaning of the bedroom, and state the approximate cost of having this work done. This matter should receive your early attention, as, if it is decided to proceed with the work, it can be carried out during the coming summer holidays.

The Inspector further states that a number of cups are required for the use of the children. Please state how many you would recommend be supplied.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

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34-5

INDIAN AGENT'S OFFICE

Thessalon

IN YOUR REPLY REFER TO
No. 36-5-5
ALSO
TO DATE OF THIS LETTER

June 17 1927.

INDIAN AFFAIRS
JUN

Sir,—

In reply to letter of May 3. in regards to wood done at the school at Sagamok. John Solomon put the wood in the shed + took off the stove in winter. The pay of $1.00 was ordered by me to be put in. but there was some misunderstanding in regards to taking it from money to Sagamok. Have to a wood cut. for the teachers residence + of who had it cut it was that she did not ask for this to be done. Saw Solomon + he always did ask for prompt, here to pre. + have found the Govt. an interest in the welfare of the School was surprised at hearing of this supposed refusal + would recommend that Solomon be paid for the wood done

Your obedient servant
R. S. Pella
Agent

ACCOUNTANTS

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36-5-5.

Ottawa, June 20th, 1927.

Rev. Sir:

In further reference to your letter of April 29th, last, relative to the difficulty the teacher of the Sagamook Indian Day School has been experiencing with Chief Solomon in his neglecting to perform the janitor's services, I now beg to inform you that Mr. Agent Rothera, to whom this matter was referred, reports as follows:

"John Solomon put the wood in the shed and took off the storm windows. The pane of glass was ordered by me to be put on, but there was some misunderstanding in regards to taking it from Massey to Sagamook. Have had wood cut for the teacher's residence and if she had to cut it was that she did not ask for this to be done. Saw Solomon and he always did odd jobs promptly heretofore and have found he took an interest in the welfare of the school. Was surprised on hearing of this supposed neglect".

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Rev. Chas. Belanger, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

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36-5-5

INDIAN AGENT'S OFFICE

Hobbema

IN YOUR REPLY REFER TO
No 36-5-5
ALSO may 20
TO DATE OF THIS LETTER

SCHOOLS
AUG 26 1927

Aug 24 1927

Sir,

Have had difficulty in obtaining anyone to go to Sagamook Kakamunis to plaster the school room & teacher quarters among the Sewis at Saddle River being out of communication. Last week a man promised to give me an estimate & went to Wabamun Monday & Tuesday this, he says he will do the repair plastering & Kakamunis the school room. living quarters & 2 bedrooms for $33.00. that will include his expense of getting his material to Sagamook or. Electricity & guides from Wabamun. Owing to the lateness of the season. I took it upon myself to have this done at once. & consider it is not an exorbitant price. Trusting that I have not done wrong under the circumstances.

I am
Your obedient servant
A Kortheer
agent.

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36-5-5.

Ottawa, August 26, 1927.

Sir:

I have your letter of the 24th instant, and, in reply, I wish to approve of your action in making arrangements for the repairing, plastering and kalsomining of the classroom and teacher's residence at the Sagamook Indian Day School. The price you obtained seems fair and reasonable. It might be advisable for you to inspect the work on or around the 6th proximo, when the new teacher arrives, before certifying to the accounts. When at the school, you should see that there is an adequate quantity of fuel and other supplies.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

A.F.M. AFM

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

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FOLIO

Massey Sept 6th 1927

Mr. P. Walker Indian Department
Transfer

In Acct: with

Dr of Public Schools
Massey

TERMS

	To Salary & Board and Repairing Sagamok School		
	Mrs. Doherty 27 hrs @ 25¢ Pr hr	6	75
	Jas. E. Bourdon 27 hrs @ 65¢ Pr hr	17	55
	Mrs. P. Walker Board account	5	45
	Dr of Salary Less wages from Sch. Sagamok	4	00
		$33	75

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CANADA

No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs.

To W. J. Parkins ..... Massey Ont

DATE		AMOUNT
	Authorized by Dept. letter No 36 5 5 dated ..... Aug 30/27.	
	To repairing + Kalsomining Cayamood Indian school Spanish River Band.	
Sept 6.	To labour + material used in repairing school.	
	C. Doherty. 27 hrs. at 25 cents per hour	6.75
	C J Burden 27 " " 65 " " "	17.55
	to H Bowers. used material.	
	5 pkgs alabastine 75. 2½ alabastine 40. 80.	4.55
	1 hardwall plaster 90.	90
	Joad. 2 trips from Cutler to Cayamood.	4.00
		33.75

2472
Sent 15.9.27

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Kirkland ..... Agent.

FORM No. 109

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36-5-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No 36-5-5
ALSO May 30/27
TO DATE OF THIS LETTER

Thessalon, SEP 14
Sept 12 1927

Sir,—

Enclosed statement of wood & material done at Spanish Rapids Indian school.
Spanish River Board. by W.J Parkin
of Massey Ont. The wood was well done. & to be paid for bills.

Yours obedient servant
C Cochrane.
agent.

Secy Dept of Indian affairs
Ottawa

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Saganek Sept 14/27

C. Rothera Indian Agent

Have done the work for the school-house. put two closets inside the fence. alter the fence to the wood shed cleaned the chimney and the stove pipe. $15.00
For the job. fifteen dollars.

Chief Louis Solomon
Massey P. O.
Ontario

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No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Louis Solomon - Mary Ann

DATE			AMOUNT
		Authorised by Dept. letter No 36-5-5 dated May 20/27	
Sept	14	To cleaning closets + cleaning stove pipes also changing fence at Say and Indian School Spanish River Reserve	15.00

EXAMINED and found correct.

2630 26-9-27

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Kortheer
Agent.

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Cutler Ont
Sept 16/37

C. Rother
Theaxalem.

Dear Sir-

Sending in time for
Alex Meiawasige cleaning & moving
around the Reserve school.
Work 10 hrs at .30 per hr. 3.00
Cleaning toilet for school .25
3.25

Yours truly.

Chas John Keeso

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CANADA

No. of Account . . . . . .

INDIAN TRUST FUND

The Department of Indian Affairs,

To. Alex McKenzie Carlton and

DATE		Authorised by Dept. letter No..... .....dated	AMOUNT
Sept	16.	Cleaning moving around school.	
		20 hours at 15	3.00
		Cleaning closets:	2 50
		Kenabetat School	5 50
		Serpent River Reserve	

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Lotherer

FORM No. 109

2629
26.9.27.

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36-5-5

INDIAN AGENT'S OFFICE

Thessalon

Sept 20 1927

IN YOUR REPLY REFER TO
No
ALSO
TO DATE OF THIS LETTER

Sir,—

Enclosed voucher for cleaning Closets etc at Garden Indian School Spanish River Sand. Had the closets put under ground also had fence changed so as to be better for children during the winter months.

Your obedient servant
C Chatterton

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, Oct 1 192/

ONTARIO.

Sold to Mr Fred Hoff

Hobbs for Boy Ed Shoes for Sept

TERMS CASH

ALL ACCOUNTS MUST BE CLOSED BY CASH OR NOTE WITHIN 30 DAYS

10% INTERESTED CHARGED ON NEW ACCOUNTS

1 pr Shoes 1 50

1 " 1 50

1 Felt Shoes 1 25

Felt Boot 1

1 Shoes 1 75

6 00

Jno S.

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ... 192

ONTARIO.

Sold to .....

TERMS CASH

ALL ACCOUNTS MUST BE CLOSED BY CASH OR NOTE WITHIN 30 DAYS

10% INTERESTED CHARGED ON NEW ACCOUNTS

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ... 192/

ONTARIO.

Sold to 1 1

TERMS CASH

ALL ACCOUNTS MUST BE CLOSED BY CASH OR NOTE WITHIN 30 DAYS

10% INTERESTED CHARGED ON NEW ACCOUNTS

	1 Clock	1	15
	" Hammock		
	" Sweaters		
	" Cloth		
		1	

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36-5-5

CANADA

No. of Account ... Cash Voucher

INDIAN TRUST FUND

The Department of Indian Affairs,

To Sadowski & Co. Massey Ont

DATE		Goods for Saganash Indians above Stamps Rec'd.	AMOUNT
		36-5-4 Sept 16/27	
		36-5-5 Dated Sept 19/27	
Oct	1.	1 Clock 1.75 5 yds Flannelette 5.00 5 yds Gingham 1.25	4.00
		5 yds Cheesecloth .40 2 Brooms 1.00 4 yds 8/4 Oilcloth .32 1 Pkg needles .05	1.77
		3 Jumpers 3.60 2 saucepans 1.50 1 Kettle 1.50 6 yds Flannelette .90	8.45
		4 yds Flannelette .80 2 Pails 1.00	1.80
		1 Frying pan .75 1 Jug 1.25 1 Pail 1.00 5 yds Calico 1.75 1 Chain .35	8.25
			24.27

FOUNTAIN

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 109 Per ... Agent.

J. Inkster.

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REQUISITION FOR SCHOOL MATERIAL

For Saugeen Indian Day School on Sydenham River

Reserve in ..... Thamesville Agency

Date Nov. 21st 19 17

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Extension rod for curtains complete	0	10th Oct.	2		Extend - 36" - 63"
Brass polisher	0		1		
Egg & water (wire)	0		1 doz		
Comfort as also—	0	✓	~~1 doz~~		
pillow cases	2		1 pr of 2½ ten yards.		
sheets	1 sheet				
Folding cot (30"x72"x16")	✓		1		For use in class room when nights are very cold.
mattress (30"x72") wanting			1		
✓ Chalk	0		6 boxes	✓	
✓ Public School Primer	0		1 doz	✓	1 Eaton to pupil
✓ Public School 1st Book	0		1 doz	✓	" "
✓ Pens & nibs	2 doz		½ gross	✓	
Cactus	1		1 box.		
Clothes line (10 yds)	1		1		

Address to which above supplies are to be sent:

Name .....

School .....

Post Office (nearest) .....

Express Office (nearest) .....

Province .....

Number of Pupils on Roll .....

do in 1st Standard .....

do in 2nd do .....

do in 3rd do .....

do in 4th do .....

do in 5th do .....

do in 6th do .....

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

Stephen J. Connolly
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

C. Rothery
Indian Supt. or Agent.

A separate form to be used for each school.

Form No. 99

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REQUISITION FOR SCHOOL MATERIAL

For Sugpanook Indian Day School on Spanish River

Reserve in Shawanaga Agency

Date 11/Oct. 21. 1927

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
a strong paddle		10th Oct.	1		
screw driver	0		1		
scrub / cable			1		
✓ Scissors ✓			1	✓	
a coal oil stove (small)	0		1		
Extra wicks	0		2		
Tea sleeper (small)	0		1		
grey granite dish pan (small) (for the dishes)	0		1		
Indo plate pepper	0		12		
salt & pepper	0		1		
granite pail (6½ pts)	1		1		
grey granite sauce pan	0		1		
iron handle	0		1		
10 lbs tea mixed (for children's lunch)	0		10 lbs		
10 lbs sugar (for children's lunch)	0		10 lbs		
jello (for children's lunch)	0		2 doz.		
✓ Potatoes	all in use		3 bus	✓	

Address to which above supplies are to be sent:

Name.

School

Post Office (nearest)....

Express Office (nearest) .....

Province. .....

Number of Pupils on Roll.....

do in 1st Standard....

do in 2nd do

do in 3rd do

do in 4th do

do in 5th do

do in 6th do

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

Helena V. Connor
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

A. Rob. Lee
Indian Supt. or Agent.

A separate form to be used for each school

Form No. 99

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36-5-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
NOV 30 1927
RECORDS

...Thessalon.....

IN YOUR REPLY REFER TO
No
ALSO
TO DATE OF THIS LETTER

NW 28 1927

SUPERINTENDENT
DEC

Sir,-

Miss Connolly, teacher at Sagamook school upon Mud River Reserve, has requisitions for articles for lunches for the school children who attend at great distance from the school. The Inspector has taken same under approval & that same be allowed for the children.

Your obedient servant

C L O'Leary

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36-5-5

Ottawa, December 1st, 1927.

Sir:

I have your letter of the 28th ultimo, enclosing a requisition from the teacher of the Sagamook Indian Day School for supplies for the serving of a midday lunch to the pupils, also for classroom supplies and supplies for the use of the teacher's residence.

In reply I beg to say that you may arrange for the purchase and delivery of the following equipment:

1	Strong Padlock,	10	Lbs. Tea,
1	Screw Driver,	10	Lbs. Sugar,
1	Soup Ladle,	2	Doz. Pkgs. Jello,
1	Small Coal Oil Stove,	2	Extension Curtain Rods, complete,
2	Extra Wicks,	2	Brillo Polisher,
1	Tea Steeper (Small),	1	Wire Egg Beater,
1	Small Grey Granite Dishpan,	1	Doz. Comfort Soap,
12	Children's Plates,	2	Pillow Cases,
12	" Cups & Saucers,	2	Pr. Sheets,
1	Jelly Mould,	1	Folding Cot (30"x72"x16"),
1	Granite Pail (6½ Pts.)	1	Mattress (30"x72"), inexpensive,
1	Grey Granite Saucepan,	1	Box Tacks,
1	Iron Handle,	1	Rope Clothes Line.

The coal oil stove, folding cot and mattress and pillow cases and sheets, while serviceable, should be as inexpensive as possible.

When you have purchased all of the above authorised supplies, you should forward itemised accounts, in duplicate, which you should attach to proper voucher forms, certify in the usual manner and send to the Department for payment.

The purchase of these supplies should receive your early attention.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

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SADOWSKI & CO.

GENERAL MERCHANTS

ACCOUN
Letter

MASSEY, ONTARIO. Jan 18th 192

Sold to The Indian Dept

TERMS CASH — All Accounts Must Be Closed By Cash or Note Within 30 Days — 10 Per Cent. Interest Charged on Overdue Accounts

DATE	ARTICLES	Folio	Credit Amount	Debit Amount	TOTAL

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36-5-5

CANADA

DEPT. OF INDIAN AFFAIRS
JAN 27 1928

No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Sadowski & Co. Massey Ont

DATE		AMOUNT
	Authorised by Dept. letter No. 36-5-5 dated Dec 5/27	
Jan 18	supplies for Sagamok Indians above Spanish River Band amount of account herewith	448.41

Rec'd 31-1-28

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Roberts ..... Agent.

FORM No. 109

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Saganook April 27/28

L. F. Rothera Indian Agent

Please pay John Solomon the sum of ten dollars $10.00 for the service done to the Saganok school taking all the wood in the wood shed, taking down storm windows, cleaning stove pipes, etc

Yours Truly

Chief Louis Solomon

Massey P. O.

Ontario

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36-5-5

DEPT. OF INDIAN AFFAIRS
MAY 12 1928
RECORDS

CANADA

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To Johnnie Solomon Nyasaay and

DATE		AMOUNT
	Authorized by Dept. letter No..... ..... dated.	
	To Cartage wood. Lab. drawing stove wood and clearing stove pipes. at Sayaund Indian Day School Squamish, Howe Sound.	10.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

FORM No 109

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONTARIO. March 4th 1925

Sold to

TERMS CASH

ALL ACCOUNTS MUST BE CLOSED BY CASH OR NOTE WITHIN 30 DAYS

10% INTERESTED CHARGED ON NEW ACCOUNTS.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 2)

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CANADA

No. of Account 36-5-4

INDIAN TRUST FUND

The Department of Indian Affairs.

To Sadowski & Co Massey Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 36-5-4 dated April 7/28.	
May 7.	Goods delivered to Sagamok School. Spanish River Band amount of goods sent herewith	2 48

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

C. A. Stevens
Agent.

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Louis Solomon in account
with Dept. Indian Affairs
work - Splitting 6 cords wood @ 75¢ a cord $4.60
for Skeena River Indian school
at Hagamoot R

PUBLIC ARCHIVES
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CANADA

INDIAN TRUST FUND

No. of Account ..... DEPT. OF INDIAN AFFAIRS JUN 13 1928 RECEIVED

The Department of Indian Affairs,

To Louis Solomon Massey Ont

DATE		AMOUNT	
	Authorized by Dept. letter No.....dated.....		
	To splitting 6 cords wood at 70 cents per cord for sagamok Indian school Spanish River Band		16.80
			1.20
			8-6-28
			1369

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J.W.T.

C. C. Robinson
Agent.

FORM No. 100

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Nayanuk Ont 22/25

Re Rothera. Indian Agency

I have pay to John Solomon
the sum of five dollars $5.00
for putting up smoke stone windows
and for shuttying them.

his
Chief Louis Solomon
mark

T. R. Cole

Witness

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CANADA

No. of Account... 1446

INDIAN TRUST FUND

The Department of Indian Affairs,

To John Solomon Mason Esq

DATE		AMOUNT
	Authorized by Dept. letter No.....dated. .	
	To putting stone under & pointing same up at Saywards Fiddlers Lake Spanish River Band	5 00

Nov 2/28

4448

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rothwell
Agent.

FORM No. 109

J. H. Thorne

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36-5-5

INDIAN AGENT'S OFFICE

Thessalon

April 19 24

IN YOUR REPLY REFER TO
No. ...
ALSO
TO DATE OF THIS LETTER

Sir,—

Pay
[illegible]
[illegible]

Indian Affairs. School Files.
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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONTARIO. March 1924

Sold to

TERMS CASH

ALL ACCOUNTS MUST BE CLOSED BY CASH OR NOTE WITHIN 30 DAYS

10% INTERESTED CHARGED ON NEW ACCOUNTS.

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36-5-5

CANADA

DEPT. JAN 16 1929 DOCKETED

No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Rev. John Ker P.O. Massey Ont

DATE		AMOUNT
	Authorized by Dept. letter No. 36-5-4 dated Dec 28/28	
	Supplies for Aazaunee Indian Day School Spanish River Reserve.	
Dec 10	1 Hammer 1 Axe 20 - 2 Brooms 90 - 3 Yds. Oilcloth 40 - 2 Alps Tux. 40 - 10 - 2 Alps Ammonia 20 - 15 - 2 Pails 70 - 2 Lamps 70 - 20 - 2 Burners 30 - 20 - 2 scrub Brushes 30 - 20 - 1 Tablespoon 30 - 1 Dessert Spoon 30 - 3 Yds Oilcloth 40 - 2 Lamp Chimneys 30	2.45 2.30 1.35 .75
		8.25

JAN 17 1929

Dec 19-1-29

136

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. McKerrell

Agent.

FORM No. 100

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SCHOOLS BRANCH
APR 5 1929

36-5-5

REQUISITION FOR SCHOOL MATERIAL

INDIAN AFFAIRS
APR 3 1929
OTTAWA

Date March 28th 1929

For [illegible] Indian Day School Tyendinaga Agency

NOTICE—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

In ordering slate, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Pipes for school stoves, to be divided in sections.					The pipes in addition to those used in the winter months are very much above.
(a) Starting from stove, a damper required in 2nd pipe			3 pipes 3/4 pipe elbow		
(b)			3 pipes elbow		
(c)			5 pipes elbow		
(d)			6 pipes elbow		
(e)			4 pipes 1/4 pipe elbow 2 pipe (2) [illegible]		

extra

N.B.—Explicit information regarding address must be furnished.

Name Helena V. Connolly

School Tyendinaga Indian Day

Post Office (nearest) Mt. Massey

Express Office (nearest) .....

Province Ontario

Helena V. Connolly
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

C. Kotchen
Indian A.

FORM NO. 99

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36-5-5.

B

Ottawa, April 5, 1929.

Sir:

I have to acknowledge receipt of a requisition from Miss Connolly, teacher of the Sagamook Indian Day School, for new stove pipes. In this connection I have to state that you are authorized to arrange for the purchase of the number of stove pipes and elbows and the damper required. You should also arrange to have this new pipe installed, and you should see that it is securely braced in order that there will be no danger of it becoming misplaced. The teacher states that the present stove pipe upstairs became loose at the different joints during each wind storm. When installing the new pipe, you should see that this difficulty is overcome.

Please forward a certified account, in duplicate, covering the expenditure incurred in the purchase of the stove pipes and for any labour required in having them put up.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

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Sagamok April 20/24

To Rothera Indian Agent

Please pay John Solomon the sum of $10.00 ten dollars for taking in all the outhouse wood in the shed. taking down storm windows, etc.

Yours Truly
Chief Louis Solomon
Massey
Ontario

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CANADA

No. of Account 1681

INDIAN TRUST FUND

The Department of Indian Affairs,

To John Solomon. Nanaimo

DEPT. OF INDIAN AFFAIRS
APR 28

DATE		AMOUNT
	Authorized by Dept. letter No.....dated..	
	To putting wood in shed. and tacking down windows. etc. Sayamod Indian Day school. Spanish River Band.	10.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent and Land Agent

John Solomon
Agent.

FORM No. 100

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36-5-5

Ottawa,26th April, 1929.

Sir,-

I have to bring to your attention the fact that all v uchers should be submitted to the Department under cover of a letter. Official form letters are supplied for this purpose,and should be used when a letter of explanation is not required in con ec-tion with the voucher to be forwarded.For instance the vouchher for ten dollars which you sent in recently in favour of John Solomon, Massey,for putting wood in shed, etc., should have been transmitted to the Department under cover of aform letter No 101. If you have not a supply of such forms on hand you should requisition for t e same and use the forms in future,being particular to fill in the information called for thereon,such as the authority for expenditure incurred, etc.

Your obedient servant.

J.D.McLean.
Asst. Deputy and Secretary.

E. Rothera Esq.,
Indian Agent,
Thessalon, Ont.

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36. S. S

APR 26 1929
RECORDS

EXTRACT FROM ANNUAL REPORT OF MISS HELENA T. CONNOLLY, TEACHER, SAGAMOOK INDIAN DAY SCHOOL, FOR FISCAL YEAR ENDING MARCH 31, 1929.

- - - - - - -

Original on 1929-1F ONT.

A new wood shed would add to the comfort of teacher and pupils. The present one fills with snow every winter. In February the wood had to be dried around the stove. There might be enough lumber in the old school to build a wood shed, if it is the right kind of lumber. The wood shed should be attached to back of school so that it might be entered from school. As it is, it is sometimes impossible to enter shed on a windy day, as it is.

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36-5-5.

ACCOUNTANT'S BRANCH
APR 30 1929

Ottawa, April 29, 1929.

Sir:

The teacher of the Saganook Indian Day School, in her annual report for the last fiscal year, states that a new woodshed is required, as the present shed fills with snow every winter. She suggests that the new woodshed be attached to the back of the school building, so that it might be entered from the school. Please furnish a report on this matter. If you recommend that a new shed be erected, you should give full particulars as to the size, the material required and the cost of same. When we have this information, consideration will be given as to whether the funds required for the purpose can be provided or not.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

E. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

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CANADA

No. of Account ... Soldiers Note

INDIAN TRUST FUND

The Department of Indian Affairs,

To Geo Lane ... Nanaimo B.C.

DATE		AMOUNT
	Authorized by Dept. letter No. 36-5-3 dated April 5/29.	
	amount of account herewith	8 60.
	also Optic etc for Sayamot Indian Day School Spanish River Band.	
	11/6/29	
	127	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. A. Hall

R. H. Thomas ... Agent.

FORM No. 100

J. W. Thomas

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PHONE 19

STOVES
FURNITURE
PAINTS AND OILS
LUBRICATING
AND
MINING SUPPLIES

GEORGE LANE
HARDWARE
TINSMITHING, PLUMBING AND FURNACE WORK

MASSEY, ONT. May 23rd 1929.

SOLD TO Indian Affairs
Sagamo

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	To 22 Lengths 7" pipe @ 25			2 50	
	1 - length 6" pipe			25	
	1 - quantity Elbows			10	
	1 Roll Pipe Lining			10	
	1 doz Screw Hooks			15	
	1 Extra pipe connection			25	
	Packing for Elbows			50	
	5 Lengths 7" @ 25			1 25	

Paid

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CANADA

DEPT. OF INDIAN AFFAIRS
JUN 7 1929
RECORDS

Letter No. . . ...

Office of the Thessalon Indian Agency,

June 4 192 7.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $. 8.60 in favour

of Geo Lane. Massey Sask.

for Stationery etc. for Sagamok Indian Day School
Sagamok River Band

This expenditure was authorized by Departmental

Letter No. 36 S-S dated April 6/29

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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CANADA

No. of Account 1281

INDIAN TRUST FUND

The Department of Indian Affairs,

To Frank Legwetch Massey Ont

DATE		AMOUNT
	Authorized by Dept. letter No..... ....dated.....	
	To taking photo pics from Massey to Lagamond Lake & Upper Mouth River Canada	2 00

Jan 23 11-29

5104

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Lorrea
Agent.

J No 109 Indian

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Sagamok (Nov 15/29

To. Rothera Indian Agent

- Please pay Frank Pegwetch the sum of $2.00 Two dollars for tiny school shoe pipes from (Massey to Sagamok

- Yours Truly

Chief Louis Commanda

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3 - 5

INDIAN AGENT'S OFFICE

Theodalen Sask 21 W 2

Mar 18 1929

IN YOUR REPLY REFER TO
No
ALSO
TO DATE OF THIS LETTER

A.D.A.

Sir,—

Enclosed voucher for 2 cts in favor of Frank Beaverstock. Mason Ont for delivery, also papers from Mary to be signed & returned

Your obedient servant

E. O'Shea

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36-5-d

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, July 24,1929.

Memorandum.

Mr. Ferrier. noted

On my recent visit of inspection to the Thessalon Agency the matter of moving the Sagamook Indian Day School from its present position to a more convenient site was taken up with Agent Rothera. I was unable to study the situation on the ground.

The present location of the school is not suitable, some of the pupils have to walk four miles over bad roads during the winter months; regular attendance can not be expected under these conditions. The School is of lath and plaster construction on a stone foundation and owing to the nature of the ground over which it will be necessary to move it, considerable injury to the building is likely to result. However, the Agent will go over the situation carefully with a local man who is an expert mover of houses and get the benefit of his advice, and will then submit a report and recommendation for your further consideration.

Thomas McGookin.
Inspector of Indian Agencies.

Indian Affairs. School Files.
RG 10, Volume 6184, File 454-5, part 2)

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31 -

INDIAN AGENT'S OFFICE

Theresalon

IN YOUR REPLY REFER TO
No
ALSO
TO DATE OF THIS LETTER

Dec 2nd 1924.

30

Sir,—

In regards moving the school at Sayamook Spanish River Reserve. Mr Inspector Millard spoke one about this matter and have locate a man who will undertake to move the school to a suitable site. which will be better for the children. for 350 dollars

at present the location is bad being on Sayamook Point + as there are only two families living there the children have to walk from one of three miles. by moving the school away from the point + placing it in a suitable after the children from Turkey Bay could go to school without any hardship, and the place would be warmer being away from the lake.

Kindly advise what will be done, the winter time is the best time to move same as it can be hauled better than in a Likely Resumes to...

Your Obedient Servant

C Lorrain

Agent

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CANADA

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(RG 10, Volume 6184, File 454-5, part 2)

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36-5-5.

Ottawa, January 4, 1930.

Sir:

I have your letter of the 28th ultimo, regarding the moving of the school building at Sagamook from its present position to a site more convenient to meet the requirements as regards attendance of the Indian children and giving an estimate of the cost of same.

In this connection I have to say that the Department understands the present combined school and teacher's living quarters are on a stone foundation and the building is of lath and plaster construction and that it would be necessary to move it approximately two miles, and that, owing to the nature of the ground, considerable injury to the building would likely result. Please state whether you have selected a suitable site and whether it would not be necessary to have a new foundation prepared before the building is moved. You should also state whether it would be necessary to purchase the land required for school purposes and whether you could locate a site on level ground, having good drainage, with adequate playground facilities. I may say that there are no funds available in our appropriation for the current fiscal year to pay for the cost of removing this building, and before the matter could be considered, full particulars would have to be given regarding the new site as mentioned above. If any considerable damage would result in moving the building it might be better to dispose of this old building and erect a new combined school and teacher's residence on the new site. You should state your views regarding this phase of the matter. In the meantime, until full particulars are received regarding the new site, the best means regarding the removal of the present building or the erection of a new building, and the providing of funds for the purpose, the present arrangements for carrying on school activity at this point will have to be continued.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY..... February 16.....19 32
ONTARIO

Sold to Hudson's Bay Co.

Per Godfrey Wanton Connelley Trader
Superintendent Selwyn

TERMS CASH

ALL ACCOUNTS MUST BE CLOSED BY CASH OR NOTE WITHIN 30 DAYS — 10 PER CENT INTEREST CHARGED ON NEW ACCOUNTS

12	Bars Soap.	@ 5¢		60
1	Thermometer			50
1	Pail			1 25
6	Spools Thread	@ 10¢		60
6	Pins Milk (bags)	@ 15¢		1 50
				4 45

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CANADA

INDIAN TRUST FUND

No. of Account

DEPT OF INDIAN AFFAIRS
FEB 17 1930
REGISTRY

The Department of Indian Affairs,

To Sadowski Ho ..... Massey Ont

DATE			AMOUNT
		Authorized by Dept. letter No. 36-5-4 dated Oct 17/29.	
Feb	10	amount of acct Lessons Supplies & Equipment Day School Spanish River Indian Reserve.	4:45

Dft P W D

Audited correct.

M. Glassco

20-2-30.

Ent 7609

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of same is a fair and just charge against the Government of Canada.

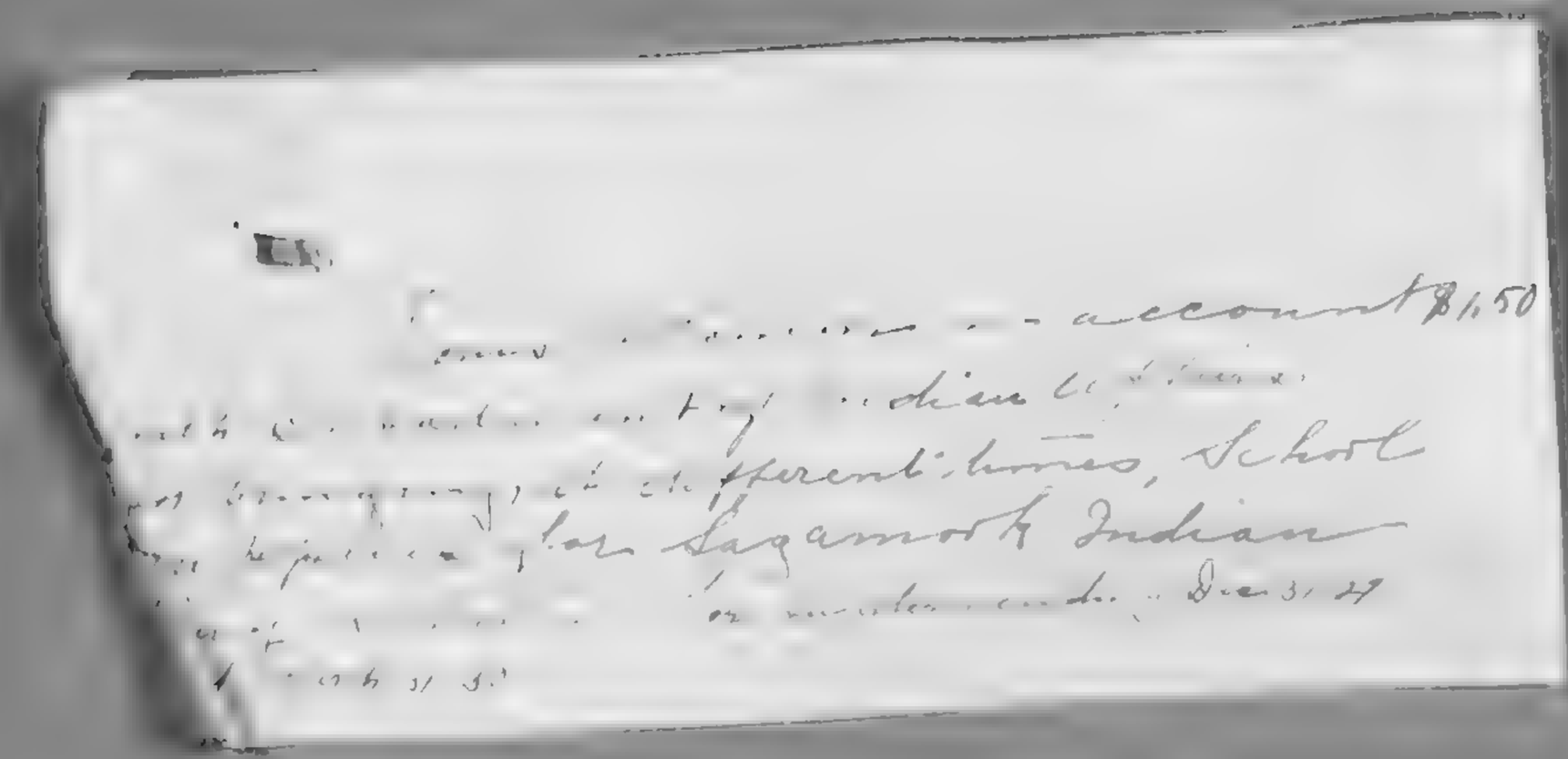
C. Rothera

Agent

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36-5-5

CANADA

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To Louis Solomon Massey Esq

DATE

AMOUNT

Authorized by Dept. letter No.....dated.....

To carry supplies from Massey to Samuel J. Prashow at Sagamook Sp Abenaki Cum Reserve.

1 50

Sept 2 - 30

8237

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed as the charge are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Cotton

Agent.

109

DEPT. OF INDIAN AFFAIRS
MAR 22 1990

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36 - 5 - 5

INDIAN AGENT'S OFFICE

Thessalon Ont.

June 2 1920

IN YOUR REPLY REFER TO
No 36-5-5
ALSO
TO DATE OF THIS LETTER

SCHOOLS BRANCH JUN 9 1920

JUN

Sir,— In answer to letter of Jan 4/20.
moving school. Have looked over the site for school which
at Sagamok. will be more convenient for pupils, also have
Spanish River. examined the school and find out, that it would
be a mistake to move the building, and would suggest
that the old building be pulled down and
be reconstructed, believe that there would be
enough lumber in it to build a school &
teacher's residence suitable for the accommodation
of the scholars who would attend.
The distances the travellers & the proposed
~~Chief~~ would be from 1¾ miles to 2½ miles.
but the larger proportion of pupils that
could attend would be not more than
miles. Now at the old school very few
can attend owing to the site, which is
on Sagamok point, at the extreme end
of the Reserve, at Jocelyn Bay. There are
about 20 children of school age & have
not had a chance to go to school owing to
the distance, if the school is changed
to the new site they could all attend
and would not have more than 2 miles
to go at the furthest & some less.
While trying to get an estimate of what it
would cost to pull the old school down
& rebuild it, I have & obtained this mail
forward same to Department for consideration
Your obedient Servant
C. [illegible]

Indian Affairs. Schools. Microfilm Reel C-8184 (RG 10, Volume 6184, File 454-5, part 2)

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36-5-5.

Ottawa, June 6, 1930.

Sir:

I have your letter of the 2nd instant, relative to the removal of the school building at Sagamook to a site more convenient to meet the requirements as regards attendance of Indian children. It is noted you recommend that the present old building be pulled down and the material therein used in the reconstruction of a new building on a central site.

I regret that there are no funds available in our appropriation for the present fiscal year to provide the cost of having this work carried out. A note has been made for next year's estimates, when an effort will be made to obtain the funds required for the purpose.

In the meantime, you might forward an estimate of the cost of taking down the old school and rebuilding it on the new site. You should also give definite information as to the site on which you would recommend a new building be erected, stating the area of the land needed for the purpose and whether it would be necessary to purchase same or if it could be obtained from the Band without charge for school purposes. Particulars, stating the location of the new site, should also be given. In the meantime and until funds can be provided for the moving of the present old building, the work at this school will have to be carried on under the present arrangements.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

C. Rothera, Esq.,
Indian Agent,
THESSALON, ONT.

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Blind River, Ont.
July 21st. 1930.

Estimate of moving Sagamook school, tearing down and rebuild

Labour and team.	$600.00
For replaced lumber and plaster also flooring first and second floor.	$150.00
Gyproc.	$100.00
Shingle roof	$50.00
Concrete foundation	$150.00
Paint.	$50.00
Total	$1100.00.

Trusting this will be satisfactory,
Yours Truly.

William Noil

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36-5-5

INDIAN AGENT'S OFFICE

Theraden

JUL

July 29 1930

IN YOUR REPLY REFER TO
No. 36-5-5
AND
TO DATE OF THIS LETTER

June 6/30

Sir,—

Enclosed estimate of cost of taking down + rebuilding school at Sagamok Spanish River Reserve.
The site for school is at the junction of roads leading to Foulons Bay + Sagamok.
There are about 20 children at Foulons Bay + the distance would be about 2 miles.
The Band would provide the land for school purposes.

Your obedient servant
C Beaton
agent.

Forwarded

Notified by Tel.

Secty Dept of Indian Affairs
Ottawa.

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C O P Y 36-5-5.

Original on File 36-2-5

Ottawa, August 25th, 1930.

Sir,-

I have your letter of the 21st instant, recommending that the Department purchase the public school building from the Spanish River Lumber Co., at Cutler, Ont., for the sum of $300., the lumber and other material in which could be used in the erection of a combined school and teacher's residence at Serpent River Reserve and a school building at Sagamook on the Spanish River Reserve. In reply I beg to say that our funds this present fiscal year are limited. Could you arrange with the Spanish River Lumber Co. to obtain the public school building, payment for same could be made next April, when our funds for the next fiscal year are available. If so, arrangements could be made early next spring to have this building taken down and the lumber used in the erection of the schools above mentioned. It is thought that the present arrangements for carrying on the work at both these schools could be continued until the new buildings can be erected.

Relative to the repairs required at the Serpent River School, I would refer you to our letter of the 13th instant. You may arrange to have the minor repairs absolutely necessary carried out. Only the work necessary to make this building comfortable during the coming winter should be performed at the present time.

Please take up with the Spanish River Lumber Co. the matter of obtaining the public school building, payment for same to be deferred until next April, and advise the Department whether or not they will comply with this arrangement.

Your obedient servant,

Sgd. T R L MacInnes

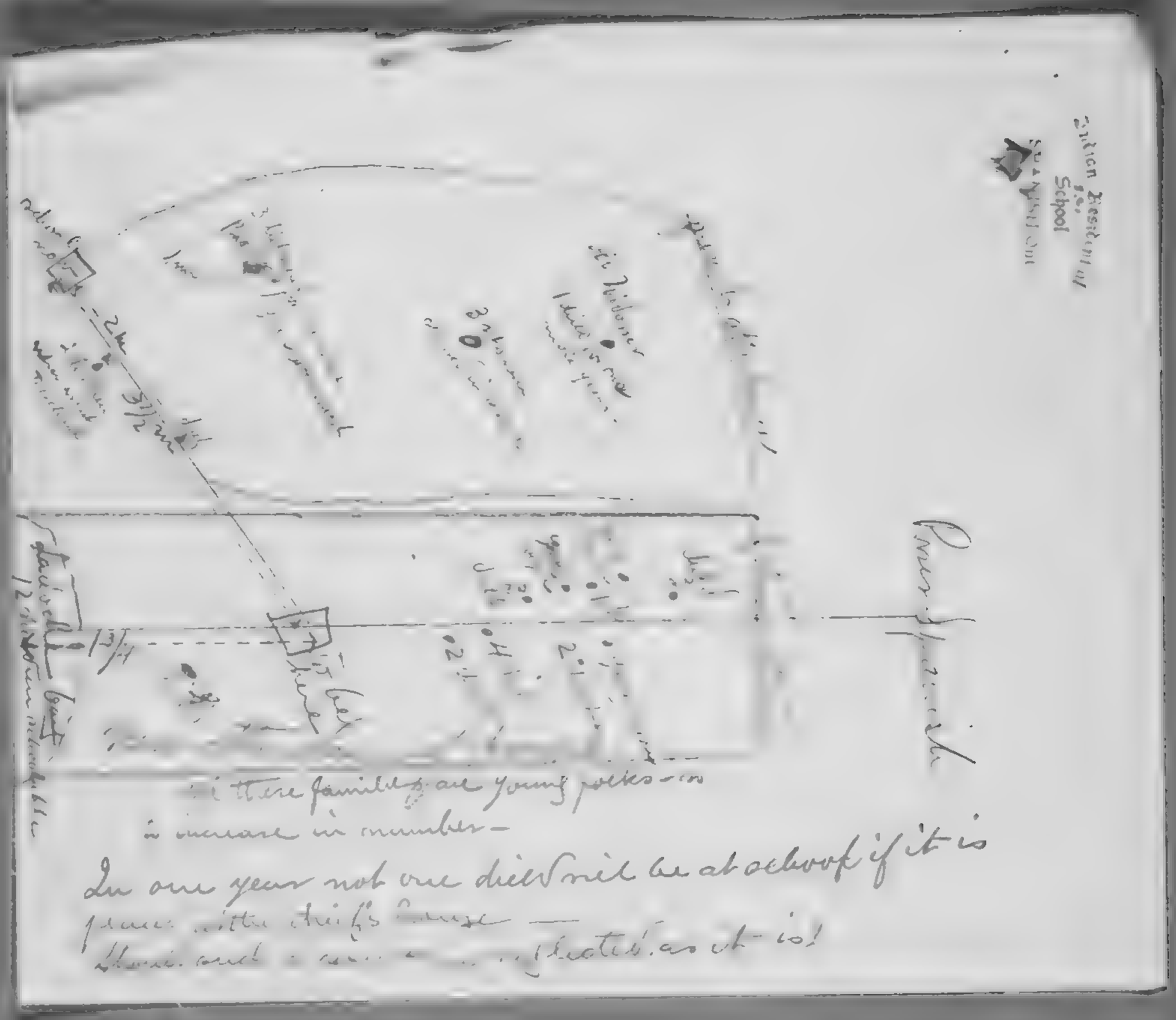
T. R. L. MacInnes.
For Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

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Indian Residential
&
School
Scale
Plan of
Indian Village
Island
Island
Island

SPANISH Ont

I enclose one drawing showing where is that school and where it should be to be central.As for me it is completely against me,because my church will be at three miles farther,but the public good first.Now both the church and the school are together.

I would be very much obliged if the Department takes step immediately,so that a teacher would be able to begin teaching next January.The house should be torn down,as it is very large and the read is very hilly,it must go at least ± 100 ft higher than now.

Constable Bisson would take the contract I think,to carry it away.

If torn down,I think that there will be enough good lumber to make the new building as this house is much too large as it is now.

If the Department judge it proper,there will be enough time to make the solid foundations in cement as the weather is warm yet.

Thanking you in advance,for this great favour.

I remain,

Yours very sincerely.

C.Bélanger.S.J.

Perhaps some one could be delegated from Ottawa to come and see the situation,and study the opportunity of this change.

To change at the Chief's would be to place it at 1½mile only farther.At the fork 3½ miles.

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36-5-9

Indian Residential School
SPAN[illegible]Ont.

S.C.

17th Sept.1930.

DEP[illegible] INDIAN AFFAIRS
SEP 18 1930
RECORDS

The Secretary.
Dept.of Indian Affairs.
Ottawa.

Dear sir.

I just came from my mission of Sagamog,on the Spanish River reserve,and to my great sorrow,I found the school close.A reserve where there are so many children without school. I understand that the school could not go on,with the attendance that took place since few years.The reason is that the house, is not at all central on the contrary,it is at the last limit of the reserve,where there is nobody.

Since one year they spoke about having it changed,but nothing happened,because the chief wants it to be at his door,without minding for the good of the reserve.At his house none,as by the past of those who are on the main road would go,and so in one year there will not be one child in the school as it is now.

If the chief is opposed to the change at the fork of the road(main)is the Department who is so anxious to have the children educated,to yield and to abandon this reserve?All but few are anxious to have the change at the fork,and all for the change are new or young couples,who will furnished children for the future.

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36-5-5.

Ottawa, September 23, 1930.

Rev. Sir:

I have your letter of the 17th instant, relative to the closing of the Sagamook Indian Day School, and requesting that steps be taken to have the old school building taken down and removed to a new site more central to meet the requirements of the Indian children, and the school re-opened early in January, next.

In this connection I have to say that our funds for the present fiscal year are limited, and it will not be possible until next Spring to arrange for the building of a new school on a central site. Mr. C. F. Rothera, Indian Agent, Thessalon, Ont., in August, last, recommended that the Department purchase the public school building from the Spanish River Company, Cutler, and use the lumber and other material therein in the erection of a combined school and teacher's residence on the Serpent River Reserve and a new school building at Sagamook on the Spanish River Reserve. He stated there was sufficient material in this public school building for the purpose, and he was requested to endeavour to arrange with the above Company for the purchase of the building. If he is able to secure this building, steps will be taken early next Spring to have it taken down and the lumber used in the erection of the schools above mentioned.

The sketch which you enclosed showing the location of the present school and where you would recommend the new school be erected has been noted. Before the new school building at Sagamook is erected next Spring, every consideration will be given to seeing that it is built on a site central to meet the needs of the children on the Reserve. In the meantime, I regret that it will not be possible to arrange to carry on the teaching work at Sagamook.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. Chas. Belanger, S.J.,
Indian Residential School,
Spanish, Ont.

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36-5-5

Ottawa, December 29th, 1930.

Sir,-

I wish to refer to previous correspondence regarding the proposal to erect a new classroom at Sagamook some time next summer. The Department now wishes to have a pencil sketch showing the localities of Toulouse Bay and Sagamook, the roads leading therefrom, the location of the various Indian homes indicating the number of children of school age and those under school age and, also, your recommendation as to the site of the school. The sketch should be to scale as far as possible and the mileage indicated. You might also let me know if a teacher's residence should be attached.

Separate School Inspector Greening has recently visited the Department and discussed this proposal and you might defer your reply to this letter until after he has had an opportunity of discussing the question with you. I may add that the recommendation of Rev. Father Belanger, S. J., is already on file and it will not be necessary for you to make any special visit to him before making your recommendation.

Your obedient servant,

A. F. MacKenzie.
Secretary.

C. E. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

36-5-5. Dec 24/30.

Jhessalon.
Jan 10/31.

Secty. Dept. Indian affairs
Ottawa.

Sir.

Have a letter from the Spanish River Lb. Co. Sudbury in regards to the sale of the Rabbit shoe building at Cutler which I wish the Dept. about last year. "and this can be purchased for 300 " but must be torn down removed before the end of may 1931 + all refuse cleaned on the ground. removed and burned. if not accepted before the 1st day of May 1931. this offer will be cancelled. Have all the information in regard to the size and number of children of school age and under age. and will report just as soon as Inspector. Having to see me + discussed the matter

your obedient servant
C Rothwell
agent.

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On Spanish Indian Reserve

List of Children of Age and those under age for School.

Fathers Names.	Of Age.	Under Age.
John Mows.	1	
John Jago		1
Louis "		2
Simon Toulouse	1	2
Frank Dugard	1	1
William Francis	1	
John Toulouse	5	
Peter " "	2	1
Andy " "	1	
William " "	2	
William Salomon	2	1
Aly Boyer	2	1
Angus McLeod	4	2
Angus Toulouse	3	2
Louis Solomon	2	
Dominik Toulouse	1	1
	28	14

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36-5-5

36-5-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

1931

36-5-5
Dec 29 / 30.

Thessalon.
March 30/31

Sir

Separate School Trustees recently visited here and I showed him the sketch of the new site for school at Sagamok. He wanted a copy. and when at Spanish school. discussed matter with the Rev. Father Howitt. who knows the local conditions very well. and they both are in favour of site selected.
If the school is built a teacher's residence should be attached.

Your Obedient Servant
Chas Cleland

Regret my late present

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36-5-5.

Ottawa, April 16, 1931.

Sir:

I have your letter of the 30th ultimo, relative to the new site for the proposed day school building at Sagamook.

In connection with this matter, I have to say that our funds for the present fiscal year are extremely limited, and I, therefore, regret that we will be unable to provide the expenditure required in the erection of a school and teacher's residence on a new site selected by you.

Your obedient servant,

A. F. MacKenzie,
Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

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36-5-5.

Ottawa, June 22, 1931.

Sir:

I wish to refer to your letter of January 15th, last, concerning the public school building at Cutler, which can be purchased for $300. Please see if you can get the option on this building extended until May 31, 1932. If successful, you should provide some inexpensive protection where the roof is leaking.

Your obedient servant,

A. F. MacKenzie,
Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

JUL 15

OFFICE OF
INDIAN AGENT

36-J-J

June 22/31

Thessalon Ont
July 13/31

Sir

Received letter from J. A Ferguson. manager and Gen manager of Spanish River Lumber Co. in connection with the purchasing of the Public School Building at Cutler.

" we do not care to extend this option as it might interfere with the sale of the property, and would suggest that the Dept. take over the property and pay for the same will not charge rent any further for the ground if removed by May 31. 1932.

Personally, I do not think this property will sell this year. and they are anxious to get rid of same.

Your obedient servant

C Beaucage
agent

No further word from Ottawa in matter after next

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36-5-5.

Ottawa, July 16, 1931.

Sir:

I have your letter of the 13th instant, relative to the purchase of the public school building at Cutler.

In reply I have to say that we have no funds at the present time to purchase this building. You should reopen this matter early in April, next, when our appropriation for the next fiscal year will be available.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

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36-5-5

S/C.

Wikwemikong 26th Nov.1932.

The Secretary.

Dept.of Indian Affairs Dear Sir.

Ottawa.

Though in time of depression,I dare to come and ask you a favour,it is about the school of Sagamok or Spanish Band.Since three years it is closed,with the promis of transportation in a more central place.There are 23 children of age to go if changed,but now where it is there is nobody.

I ask you about this change now,because the Indians have nothing to do,and would be pleased to work to gain a little money to buy their clothing.They could this Fall tear the old school down,and during the winter transport the lumber as they have only sleds and no wagons.If so transported,next Spring it could be rebu built to be used next September,at a very small cost.

If we wait for the end of the depression,when will it be? And during that time there children grow older.

The poor Indians need to have clothes and as they have no winter work,they cannot afford to buy any.This little work,would be a charity to them,at the same time it would be useful to them.

Mr.Cole's son Charles that Mr.Drury knows well,could see to the work of taking down the present building.

Thanking you in advance for all the past favours.

Yours very sincerely.

C.Bélanger.S.J.

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36-5-5.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

December 3rd, 1932.

MEMORANDUM:-

Mr. [illegible].

The Sagamook Indian Day School has been closed for about three years, owing to the fact that the school is not properly located.

A proposal has now been submitted to the Department that the building be torn down during the present winter and the lumber transported to the new site where it would be available for building next year. When you next visit this reserve, the Department would appreciate if you would make some inquiries and ascertain if a responsible party could be secured to supervise this proposed work, also what it would cost to have the work done.

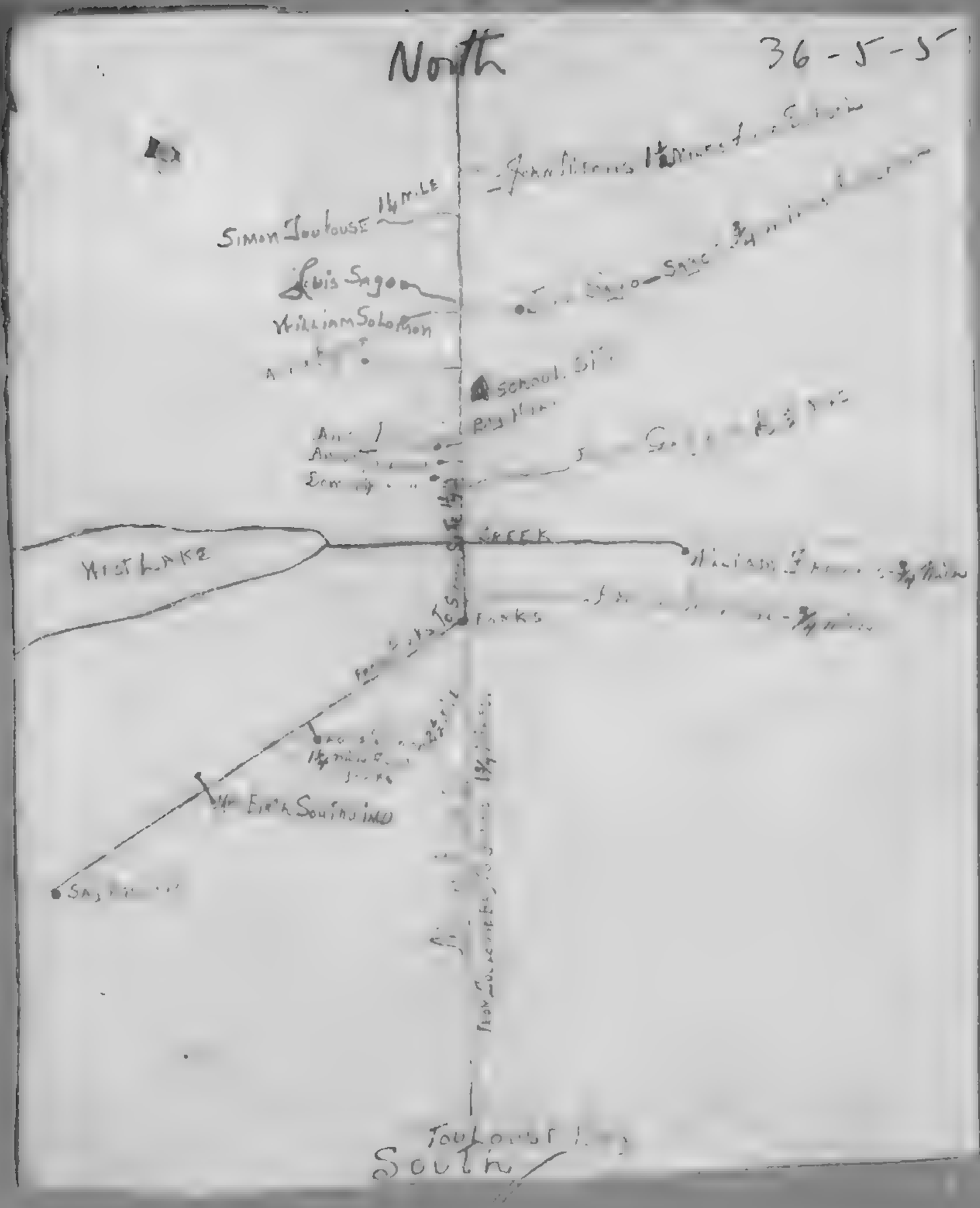
In the event of it going ahead, the Department would require definite assurance that some one would be responsible for seeing that none of the lumber is stolen when it is removed to the proposed new site of the school.

Our funds are so limited this year that it will not be possible to decide whether or not this work will proceed until your report has been received. I would, therefore, request that, while your inquiries should be thorough, no definite intimation should be given to the Indians that the Department intends to do this work.

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Murray. Dec 10th 1932

H. J. Bury Esq. Dept of Indian Affairs. Ottawa

Dear Sir

With reference to our Conversation regarding dismantling of Sagamoc School and removal of Material to New Site at the big Shell Settlement. I understand it is the wish of the Department to dismantle the school with as little breakage and waste as possible, and to deliver the material salvaged at the new site and pile it in such a manner as to withstand weather conditions until construction is undertaken next spring. I would be prepared to do this job without delay this winter by hiring Indians only, for the sum of Three hundred Dollars Trusting to hear from you favorably.

I am

Yours very truly

R Russell Cole

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Department of Indian Affairs

File No. 36-5-5

Canada

Lands and Timber Branch

Ottawa, Dec.12th, 1932. 193

Memo. Schools Branch.

Sagamok School.

With reference to your memo.regarding the dismantling of the old Sagamok school house and rebuilding at a new and more suitable site,I located the new site as indicated in the sketch attached,and in company with Chief Frank Gegewatch and Mr.Russell Cole marked the place where the material,if moved this winter,will have to be placed so as to be convenient for construction work next spring.

I discussed tentative arrangements with Mr.Cole and the Indian Chief,and pointed out that the Department was prepared to give the matter of immediate dismantling and removal, consideration,provided a satisfactory plan was arrived at.

Mr.Cole has addressed a communication to me,which is attached,stating that he is prepared to undertake this job by hiring Indians only,for the sum of $300,and I would suggest that if funds are available,the work be undertaken forthwith as it will give the Indians some much needed employment.

Mr.Cole resides across the Spanish river immediately opposite the reserve and is persona grata with the Indians besides being reliable and trustworthy in every way.Several of the interested Indians are ready to work and the chief and two or three others have small teams which they would use to transport the material.The haul is about 5 miles and the material together with desks and furniture of the old school,should be ample to build a suitable school on the new site,with very little additional expense,other than labor,provided the dismantling is carefully done.

I would recommend that the Department give the matter favorable consideration.

F.J.B.

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would move down towards the River,once a school was built there.

The land from the mountain down to the River is much more adapted to farming etc,and the inclination of the Indian now is to get closer to town,i.e Massey,which is about four miles from Mr. Cole's.

If a school was built on the other side of the mountain,it would be impossible to expect the Indians from this side to send their children there,as it would be too far and they would have to climb that mountain twice a day. It would just mean that they wouldn't send their children. So the place I mentioned,namely, about three miles and a half from the River would be a fine spot. There is plenty of water there etc.

While I was on the Reserve this last time, I had delegation after delegation of Indians to see me about the school.
On one occasion I proposed to them or rather I asked them if they would be willing to put up the four walls and roof of a school,atthe place mentioned,if the Department would do the rest. After a lot of talk they all decided that they would be willing to put up a log school house,i.e. the four walls and roof,provided the Department would finish it etc. So you see how anxious they are to have a school.

I think I have given you all the details and I feel sure that you and the other members of the Department will realize the great need of a school there. The children are growing up wild,without any scholarly or religious training. The Missionary,myself now, who can only spend about three days a month there,can do very little.

It is my sincerest hope that we will have a school there for next September,or before if possible.

Hoping to hear from you soon,

I am sincerely yours,

T. J. Dwyer, S.J.

(Rev. T.J. Dwyer,S.J.)
Indian Missionary

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Indian Residential School
Spanish,Ont.
Nov.2I/34

Dear Mr. Phelan,-
I have been transferred from Wikwemikong to Spanish,to take charge of the Indian Missions on this end,namely Sagamok,Spanish River,Oak Bay,Kenabutch,Spragg, Mississaging and Les Sable.

I have been here since the Ist of October and have been around all the missions twice already.

I just returned last night from Sagamok. I spent five days there, visiting them all,including those along the Spanish River,and really Mr. Phelan,they are in a deplorable state for want of a school,so I am appealing to the Department of Indian affairs to have something done in their behalf

I understand there was some trouble there a couple of years ago about the location of the school but that can be overcome now,by having a school about three miles and a half from the River on the Sagamok road. Some of the Indians are moving down towards the River from the Sagamok end,and others have told me that they would move there too,if a school was built there. They are just begining to start to farm now.So it looks as if they are going to settle down.

There are about fifteen Catholic families within five miles of the River,with about forty children in all. There would be about twenty ready for school next September. They are nearly all young married Indians there and their families are increasing rapidly. In a few years time there will be thirty or forty children for that school.

There is a Protestant Anglican school on the River bank,across from Mr. Cole's farm. Of course as you know the Catholics are not allowed to send their children there without a dispensation from the Catholic Bishop,which he will not grant.
As soon as the Indians in that locality heard that I was appointed to Sagamok,some of them began sending their children to the Protestant school. Of course I had to forbid them under pain of refusing them the Sacraments and Catholic Buriel. Some of them said that the Indian Agent,teld them to send their children there. I don't know if this is true or not,but I would like you to tell the Agent that the Catholic children are not allowed to go to that Protestant school.

Along the road from the River to what used to be Sagamok village there is a mountain of rock,about a mile and a half wide. There are quite a few Indian families scattered thru the Reserve beyond this mountain. They are anxious to have a school over there too,but they are willing to have the school now about three miles and a half from the River,with the hope that at some later time,their numbers meriting it,that they could get a little school somewhere in that section,or by moving the old school that is now where Sagamok Village used to be,to a location more centered. In the mean time they could send their children to Spanish. But I know that many of them

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36-5-5

Ottawa, November 22, 1934.

Dear Father Dwyer,-

I have your letter of the 21st instant, with reference to the reopening of the Sagamook Indian Day School.

The question of erecting a new building on a more central location has been before the Department for the past three years but, owing to lack of funds, it has not been found possible to erect it. At the present time, we are preparing our estimates for the fiscal year 1935-36 and we are making a note of the advisability of providing school facilities at this point. I am not aware what amount will be voted by Parliament for the erection of new buildings and, consequently, I am unable, at the present time, to give any definite promise that a school to replace Sagamook will be provided next year.

With kind personal regards.

Yours sincerely,

Rev. T. J. Dwyer, S. J.,
Indian Residential School,
Spanish, Ont.

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36-3-4

Secretary,
DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
Thessalon, Ont.
February 6th/35

Sir:

The Indians of Spanish River Reserve have asked that a School be constructed in a central part of the Reserve, the old one at Sagamok being too far for the children to attend, Might say that the site was choosen and was told by the Department that it would not be possible at that time to build a new school,

Kindly advise if there will be any hopes of one being erected this year.

your obedient servant.

Agent.

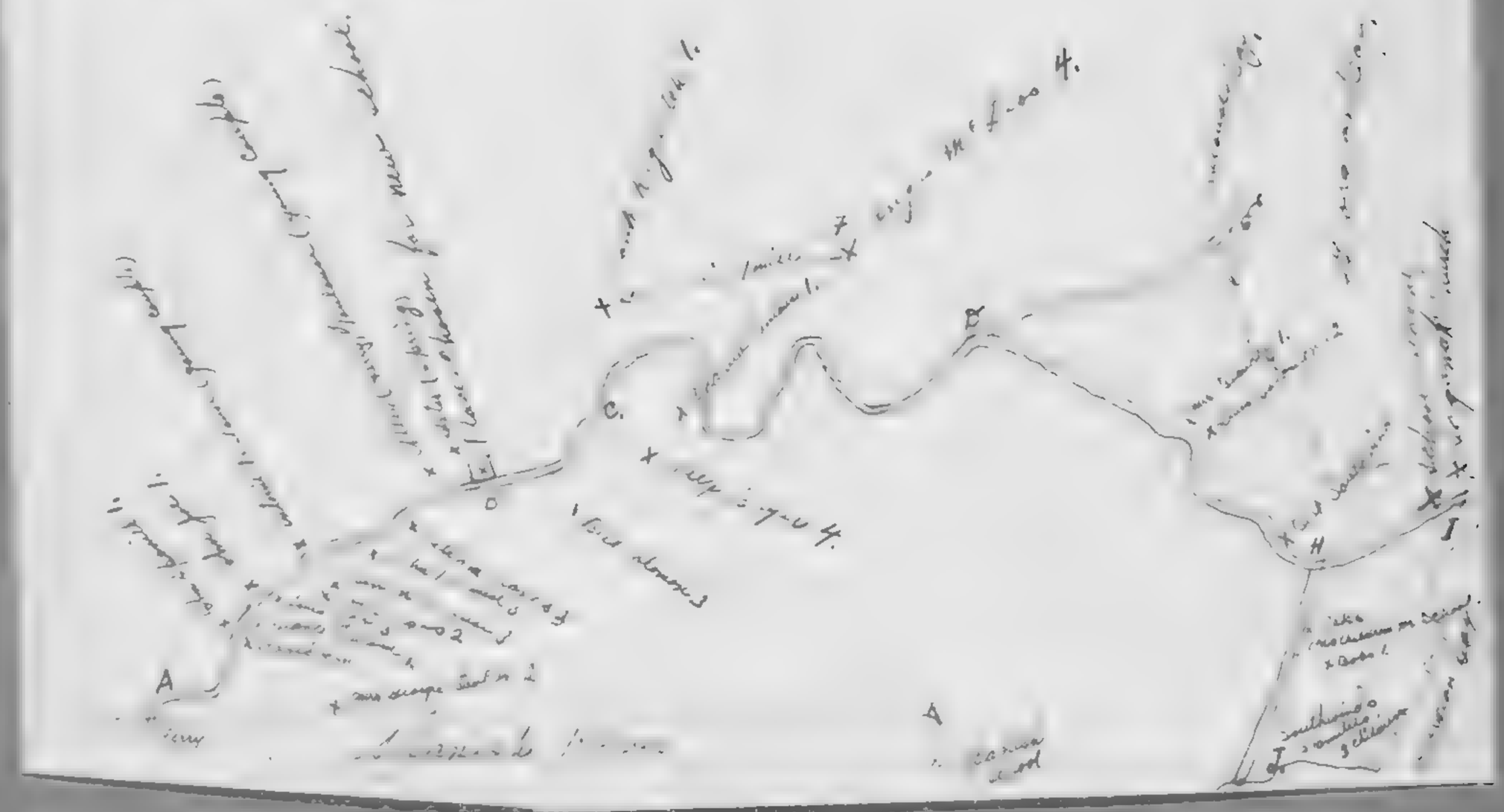
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Distances.

A to B.	about 2 miles	1. Number after each name no. of miles a waggy for school mows.
B to C	1 mile	
C to E	2 miles	2. These are the R. Catholic families
E to G.	½ mile	
K to H.	½ "	
H to I	¾ of mile	
I to J	¼ mile	
A to K	15 miles	



Indian Affairs. School Files.
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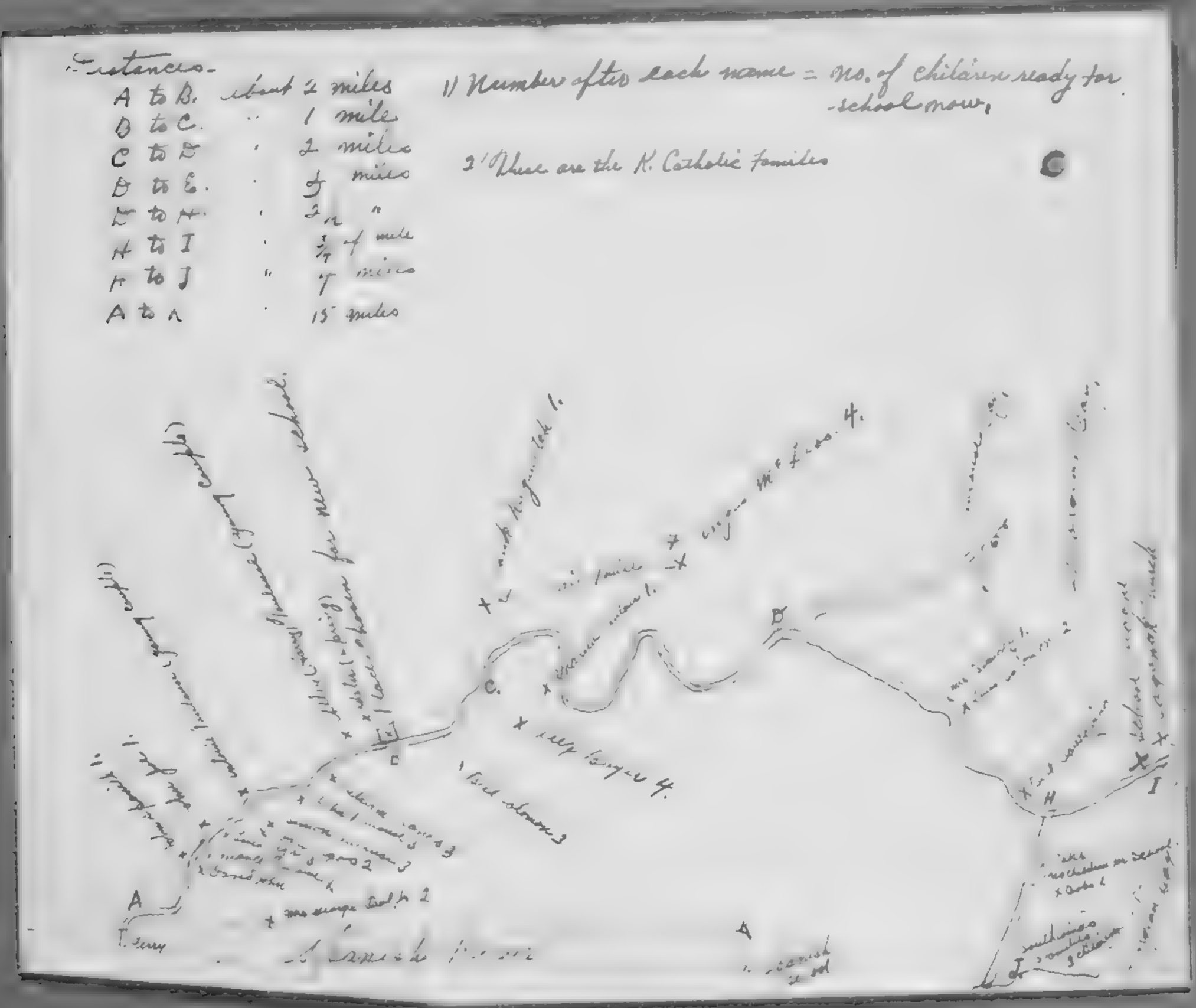
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Distances-
A to B. about 2 miles
B to C. " 1 miles
C to D " 2 miles
D to E. " ½ miles
E to H. " 2½ "
H to I " ¾ of mile
H to J " ½ miles
A to K " 15 miles

1/ Number after each name = no. of children ready for school now.

2/ These are the R. Catholic families



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Chart of Branch Line
Reserve

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	School Age	younger children
Frank Beaucheta	1	
Alex Boyer	5	
Wm Johnson Jr	1	
Wm Thomas	3	1
John Legs	2	1
Simon Johnson	2	2
Isaac Legs	2	2
John Joe	1	
Cindy Johnson	2	
Eugene Johnson	2	
Dominic Johnson	1	1
John Daniel	1	
	32	10

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Relations

Massey Ont
Spanish River Res
May 31/33

Fr. Dwyer
Spanish Nation
Dear Rev Father:-

We the under signed are the Indians Residing on the Reserve.. Having Children to go to School.. We are attaching a List of children number of children now of school age and also the young ones. and we hereby Request of the Department of Indian Affairs. to have the school House built on the Lots Chosen which is the center and not too far for the children to walk to School

	School age	Younger children
Wm Johnson	3	1
John Johnson	2	
Angus McLeod	4	2

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5

Secretary.
DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT INDIAN AFFAIRS
Thessalon. Ont.

36-5-I April 10th

June 5th 35

Sir:

Enclosed find a sketch of the location of the site choosen by the local missionary , Indians and myself for the erection of the new school. Also the distances and number of children that can attend when the new school is built.

Your obedient servant.

C Rollier.

Agent.

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36-5-5.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

February 7, 1935.

Memorandum:

Mr. ORR,-

Sagamook - To erect a school building with teacher's living quarters - $4,000.

The above amount is provided in the Estimates, 1935-36, for the erection of a new school building, on a site central to meet the requirements of the Indian children. It will be necessary to provide classroom accommodation for 30 children and also to provide living accommodation for the teacher. Outside toilets will also have to be provided - one for boys and one for girls.

The old school building is to be torn down, and there would be a quantity of lumber which would be useful in the erection of the new building. No doubt, the Indians would do part of the labour, voluntarily. I understand the Agent and the local Missionary have selected a suitable location for the new school building, and it may be necessary to obtain title to same.

D. Scott

Ind. Aff. file 5

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36-0-5

June 10, 1935

Dear Sir,-

The Department expects that funds will be available this year for the erection of a new day school and teacher's living quarters on the Spanish River Reserve to take the place of the old one at Sagamook.

Will you please advise the type of building that you would recommend, and if possible give some idea of the cost, also if Indian labour would be available for its construction.

Yours very truly,

A.F. MacKenzie.
Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

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Sec tary.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

-5-5

OFFICE OF
INDIAN AGENT

Thessalon, Ont

36-0-5 June 10, 35

June 14th/35

Sir:

In answer to letter of June 10th,

Would recommend a building similar to the school built at the Spanish Riverin 1927,

The cost about $2400.00 for wages and material.

Do not think there are any Indians capable of constructing same.

Your obedient servant.

C Rottiers.

Agent.

Sycamore

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36-5-5.

Ottawa, July 30, 1935.

Sir:

I beg to refer you to official letter of June 10th and your reply of June 14th, in connection with the proposed new school and teacher's living quarters on the Spanish River Reserve, to take the place of the old one at Sagamook.

The Department would like to get this building erected at an early date. Would it be possible to have it done by day labour, employing a competent carpenter as foreman and using Indian labour? If Indians are available for this work, such employment would be considerable help to them.

Please let me have your views in this matter at the earliest possible date.

Your obedient servant,

A. F. MacKenzie,
Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

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36-5-5

Secretary.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
Thessalon. Ont.
August 3rd/35

36-5-5- July 30th/35

Sir:

In answer to letter of July 30th.
Have been talking the matter over with Rev Fr Dwyer Priest in charge of the Spanish River Band, in regards to the building of the school near Sagamok, and believe that with a competant carpenter as foreman the school could be built with Indian labour Have spoken to a reliable carpenter here and he would be willing to take charge of the building of the school.
Have spoken to the management of the sawmill here and can obtain all lumber here for construction.

Your obedient servant.

C Kotcheran

Agent.

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KODAK SAFETY FILM

36-6-8.

August 18, 1936.

Memorandum:

MR. BUSKARD,-

Funds are provided in the Appropriation for Indian Education for the current fiscal year to erect a building, to provide classroom accommodation for thirty children and living quarters for the teacher and also outside toilets - one for girls and one for boys - on the Spanish River Reserve, No. 5, Thessalon Agency - Electoral District of Algoma East. The school at this point is known as the Sagamook Indian Day School.

A central site has been obtained. The local Indian Agent states that he can purchase the material and oversee the work. He requests that the services of a competent carpenter-foreman be engaged and that the work be carried out by Indian labour.

I have therefore to request that you will inform me of the name of the carpenter-foreman who should be employed and also the name of the firm from whom the building material, lumber, hardware, cement, etc., should be procured.

It is desired to proceed with the work as soon as possible, and therefore I shall be pleased to have your approval for the expenditure - approximately $4,000 - and also the names requested above. The local Agent considers that, if the work of erecting the building is carried out as mentioned, a considerable saving can be made.

Acting Deputy Superintendent General.

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36-5-5

Minister's Office

MEMORANDUM

C.

DEPT. OF INDIAN AFFAIRS
SEP 24 1935
RECORDS

Sept. 21st, 1935.

Dr. McGill.

Mr. Williams sent me a memorandum on August 15th, your file No. 36-5-5, with reference to classroom accommodation for thirty children, and living quarters for the teacher on the Spanish River Reserve No. 5, in the Thessalon Agency.

Mr. James Muncaster, of Spanish, Ontario, may be engaged as a carpenter foreman, while the material can be bought from the following firms;-

Lumber:
Carpenter-Hixon Co., Blind River,
Crane Lumber Company, Thessalon,

Hardware:
& Cement
Newton Bowers, Massey,
F.Y.W. Brathwaite, Blind River,
Bridge Bros., Thessalon.

Private Secretary.

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36-5-5

Sept. 27, 1933.

Dear Sir,-

I beg to advise that it is proposed to proceed at once with the building of a day school and teacher's residence near Sagamook, and I am sending you, under separate cover, blue print copies of a plan which has been used at other points. This plan will probably meet the requirements for this school with some modifications, but this will be left to your discretion.

Mr. James Manchester of Spanish, Ont. may be engaged as Carpenter Foreman, and as much of the labour as possible performed by the Indians.

The lumber required may be purchased from the following firms,-

Carpenter-Rixon Co., Blind River.
Crane Lumber Co., Thessalon.

The hardware and cement from,-

Newton Bowers, Massey.
F.T.W. Brathwaite, Blind River.
Bridge Bros., Thessalon.

The work should of course be carried out by day labour. Time sheets should be kept for all labour employed, and an accountable cheque for the payment of wages will be forwarded upon request.

I am sending you, under separate cover, time sheets which should be filled in in triplicate.

Yours very truly,

C. Bothera, Esq.,
Indian Agent,
Thessalon, Ont.

C. C. Parker.
Acting Secretary.

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Secretary
DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Thessalon. Ont

October 8th/35

Sir;

The work on the new school on the Spanish Reserve has commenced in earnest. The land cleared and are digging the foundations, The Indians are working two weeks at a time so as to allow as many as possible some work,

Kindly send me a cheque to be placed in the Bank at Massey to pay labour accounts, Think $1000.00 would be suffient for the present. Mr Muncaster the carpenter foreman says he can do the job, he has a good man with him who is a builder by trade.

Your obedient servant.

C Rothwell

Agent.

$1000

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C.T. 17A
15M—34-1 34

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FYLE NO. 30-5-8

TREAS. NO .....

DEPARTMENT INDIAN AFFAIRS

BRANCH Schools DATE October 15, 1936.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO	IN FAVOUR OF	AMOUNT
	C. Rethera, Indian Agent (In trust) Thessalon, Ont. - -	$1,000. 00

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

(c) To pay labour, erecting new day school building and teacher's residence - Sagamook Indian Day School (Spanish River Reserve)

CHARGE TO
VOTE 124 ENC. No 3822
ALLOTMENT .....
SUB-ALLOTMENT 243

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

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36-6-6.

Ottawa, October 16, 1936.

Sir:

I have your letter of the 8th instant, regarding the erection of a day school building and teacher's residence near Sagamook, on the Spanish River reserve. It is noted that this work is now well under way.

You will be sent, under separate cover, an accountable cheque to the amount of $1,000, to pay labour. You should keep proper time sheets, in triplicate, of the labour employed. Each sheet should give full information as to the days or hours employed and the rate paid, and they should be signed, in triplicate, by the individual labourers when they are paid for their services.

It is noted that Mr. Muncaster, the carpenter-foreman, can do the work with the assistance of a man who is a builder by trade. It should be understood, however, that the Department can only pay wages for one foreman-carpenter, and Mr. Muncaster's assistant should only be allowed prevailing rates as a carpenter. Indian labour should be utilized as far as possible.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon. Ont.

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CANADA

Vote No.

Treaty No. ...

DEPARTMENT OF INDIAN AFFAIRS

To Carpenter Mixon Company Ltd.

Wiarton River Ont.

25-5-5 Sask 27th/35

DATE		SERVICE	AMOUNT	
Oct	21	To lumber for school at Spanish River Reserve	$534 11	94 10
		Disc.	$ 575	24
		Spanish River Acct.		

Vote No. ..

Treaty No. . ..

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To.. .... N.I. Burrows..... ... ..

Ainsley. Ont ..

Y-3-5 Sept 2712/35 . .. .

DATE		SERVICE	AMOUNT	
Oct	22	To 200 bags of cement @ 98 cents per bag	$196	00
		For new School at Spanish River Reserve.		

36-5-5

Secretary.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
OCT 22 1935
RECORDS

Thessalon, Ont.

October 21st /35

Spanish River New School.

Sir:

The carpenter on the New school asks that specifications be furnished on plan now under construction.

The carpenter would like some idea of the material which will be used in the construction of same; especially on the interior of the building.

He recommends the following/ Walls above wainscotting and ceiling of gyprock; wainscotting and trim of white pine finished with paint ing. Floor of hardwood over cloak rooms and class rooms , kitchen and living room; white pine on bedroom floor.

Roof material of galvanized land locked shingles (Pedlars) which would make it fire proof.

Exterior finish six inch clapboardsof white pine with three coat pa paint job.

The foundation will be finished wednesday of this week and if weather keeps fine expect they will start on the wood work at once.

Your obedient servant.

Agent

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36-3-3

Ottawa, October 22, 1935.

Dear Sir,-

Replying to your letter of the 21st instant, with reference to the new Spanish River Day School, it will be satisfactory to finish the building in accordance with the suggestions contained in your letter, with the exception that the interior walls and ceilings of the classroom should be finished with ten test in place of gyprock, and hardwood floors laid in bedrooms as well as ground floor.

If you require any further information I will be glad to supply it.

Yours very truly,

R. Gurney Orr.
Architect for the Department.

C. Mothers, Esq.,
Indian Agent,
Thessalon, Ont.

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36-5-1

Spanish River, Reserve.

School

Massey Ont

Oct 26th 1915

Department of Indian Affairs

Ottawa

Dear Sir.

Re Question

Requesting the Department of Indian affairs for Higher Wages Building the New School on the Reserve. The Men are getting Two Dollars & 2.00 per Day to the Indian agent Chas. Perrin. I Thanton said I Would get any Men But I have a Number of Tools Then. So I think I Should get a little more. I am working as a Carpenter

Yours Truly

Chief. W. A. Toulouse

Spanish River Res

Massey.

Ont.

DEPT. OF INDIAN AFFAIRS
OCT 29 1915
RECORDS

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36-1-1 Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To R.E. Armstrong.

Massey. Ont.

DATE		SERVICE	AMOUNT	
		Sagamook Seh		
Oct	23	To Delivering goods to New School at Spanish River Reserve from Massey.	$3	50

TRIPLICATE FOR FILE

Voucher in duplicate detached

for Accountant to pay.

25-R-31

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rochester

Agent

FORM No. 506

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Vote No. .

Treaty No. . ..

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Carpenter- Keewa Company, Ltd

Kind River. Ont

36-5-5 Sept 27th/35

DATE		SERVICE	AMOUNT	
Nov	7	To Invoice of lumber for New School Sperish River Reserve.	$156	10

13-11-35

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Rothwell

Agent

FORM No. 506

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36-5-3 INDIAN AFFAIRS
NOV 8 1935
REGISTRY

Secretary.
DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
Thessalon, Ont.
November 7th/35

Sir:

Kindly advance another cheque to pay Labour on the New School at Spanish Reserve, The building is up and the inside work commenced, Has the Department decided what heating plant will be used, thexmxd ordinary stoves or furnace, ?. If furnace one aught to be ordered at once.

Your obedient servant.

C. Rothera.
Agent.

Yes advise Comment supply required

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C.T. 17A
15M-34-1 34

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO

FYLE NO.

TREAS. NO.

DEPARTMENT of Indian Affairs,

BRANCH Schools DATE November 14, 1935.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Thessalon Indian Agency Trust Account	$ 500 00

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

(c) To pay labour, erecting new day school building and teacher's residence — Sagamook Indian Day School (Spanish River Reserve)

CHARGE TO
VOTE 154 ENC. NO 3822
ALLOTMENT.
SUB-ALLOTMENT 242

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

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www.collectionscanada.gc.ca

36-5-5.

Ottawa, November 14, 1935.

Sir:

With reference to your letter of the 7th instant, I beg to say that if the basement has been excavated under the Sagamook School you may install a furnace. If not, stoves should be purchased.

Under separate cover, an accountable cheque for $500 will be forwarded to you.

Your obedient servant,

A. F. MacKenzie,
Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 2)

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CANADA

DEPARTMENT OF INDIAN AFFAIRS

To R.E. Armstrong.

Massey. Ont

DATE	SERVICE	AMOUNT
Nov 9	To 40 Pos 2x4 -8 @ $25.00 Per M	1 00
	" Delivery Spanish River New School	6 32
		7 32

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

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CANADA

DEPARTMENT OF INDIAN AFFAIRS

V.

To The Laberge Lumber Co. Ltd
Sudbury. Ont

DATE		SERVICE	AMOUNT	
Nov	9	28 sash For New School at Spanish River Reserve.	829	68

TRIPLICATE FOR FILE
Voucher 14-11-35
Voucher is en... it is pay...
for Accou...

TOTAL, —

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Rottiers
Agent

FORM No. 506

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V

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To R.B. Armstrong.

Massey, Ont

DATE		SERVICE	AMOUNT	
Nov	12	To Shingles etc for New School Spanish River	$ 173	73
		Spanish River Reserve.		
		16-11-35		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rothera

.....
Agent

FORM No. 506

Indian Affairs, School Files.
(RG 10, Volume 6184, File 454-5, part 2)

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CANADA

Vote No. ..

Treaty No. ..

DEPARTMENT OF INDIAN AFFAIRS

To. .. J.F. Mickey. ...

Spanish Station. Ont

Allotment 2 No 242

DATE		SERVICE	AMOUNT	
Nov	16	To material for New school at Spanish River Band	$108	15

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rothwell ..... Agent

FORM No. 506

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CANADA

Vote No. .

Treaty No. .. .

DEPARTMENT OF INDIAN AFFAIRS

To C. Bishop ..

Spanish Station. Ont ..

Allotment 2 No 242 . . . . . .

DATE		SERVICE	AMOUNT	
Nov	16	To To hauling 1 load of lumber from Bird River to Spanish River snow	$12	00
		26.11.21		
		TOTAL.		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Bothen .. ..

Agent

FORM No. 506

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CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Max Ayotte.

Kenora, Ont.

Allotment No 242

DATE	SERVICE	AMOUNT
May 16	To 3 loads of lumberhauled from Bluff River to Spanish River Scow	36 00
	Spanish River New School.	
	26.11.35	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rochon
Agent

FORM No. 506

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CANADA

Vote No. ..

Treaty No. .. ...

DEPARTMENT OF INDIAN AFFAIRS

To. Alf Blyth. ...

Massey. Ont

Allotment 2 Eo 242

DATE		SERVICE	AMOUNT
Nov	16	To hauling lumber 3 loads from Blind River to Spanish River scow	$36 00
		Spanish River New School.	

THE LABERGE LUMBER CO. LIMITED

EVERYTHING TO BUILD ANYTHING

SOLD BY LABERGE, ONT.

OUR ORDER NO. 10934
YOUR ORDER NO. Mr. Armstrong,

Nov. 12th, 1935. No. 3933

BUILDERS' SUPPLIES AND COAL
PLANING MILL
SASH AND DOOR FACTORY

SOLD TO Department of Indian Affairs,

ADDRESS Ottawa, Ont.

VIA CAR NO. TO c/o Mr. R.K. Armstrong
Massey, Ont.

150	lm. ft. 1 x 10 D43		.07½	10.88

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THE RABBERGER LUMBER CO. LIMITED

MANUFACTURERS OF LUMBER

Sudbury, Ont. Nov. 13th, 1935 No 3976

OUR ORDER NO. 10305
YOUR ORDER NO. H.E. Armstrong

BUILDERS' SUPPLIES AND COAL
PLANING MILL.
SASH AND DOOR FACTORY

SOLD TO Department of Indian Affairs,

ADDRESS Ottawa, Ont.

VIA CAR NO TO c/o H.E. Armstrong - Kinoosy

6	pcs. Sash Top 10 x 10 - 2 lts. bottom 15 x 30 - 2 lts. 1-3/4 P&G	3.85	23.10	
6	Frames for above top sash hung on pullmn balances jb 6-1/4	3.85	23.10	
12	only Pullman Balances #9 for above	.90	10.80	
6	pcs. Sash 24 x 24 Top 6 lts. Bottom 2 lights 1-3/8 P&G	2.95	17.70	
1	Mullion Frame for above jb 6-1/4 " " "	6.90	6.90	
4	Single " " " "	3.45	13.80	
2	pcs. Sash 24 x 26 top 6 lts. bot 2 lts. P&G	3.35	6.70	
1	Mullion Frame for above jb 6-1/4		6.90	
4	O. Door frame 2/10 x 6/10 "	6.50	26.00	
2	" " 3/0 x 7/0 "	6.50	13.00	
4	Doors 2/10 x 6/10 x 1-3/4 No. 33 Glazed "	9.50	38.00	
2	" 3/0 x 7/0 x 1-3/4	9.90	19.80	20%

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Vote No..

Treaty No. . . . .

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To.. The Laberge Lumber Co. Ltd.

Sudbury . Ont.

Allotment 2 No 242

DATE		SERVICE	AMOUNT
Nov	12	Re Invoice	10 68
"	13	" "	225 00
			$236 68

New School Spanish River Band.

TRIPLICATE FOR FILE

Voucher in Public Accounts detached

26.11.35

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rothera

FORM No. 506

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36-8-8

Ottawa, November 30th, 1935.

Dear Sir,-

Enclosed is the account which you recently submitted in favour of R. E. Armstrong in connection with the new school building at the Sagamook Indian Day School.

With reference to the item of $18.00 for transportation by car, it is necessary to attach a receipt to the voucher if a car was hired. If Mr. Armstrong used his own car, he should show the number of miles and the rate per mile.

Yours truly,

A. F. MacKenzie.
Secretary.

J. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

PP/O'M.

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Vote No. .. .
Treaty No. .. ...

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To J.M. Bowers.
...Mussey. Ont ....

Allotment 2 No 242

DATE	SERVICE	AMOUNT
Dec 2	To Hot Air pipe furnace complete and installed	$254 00
	New School Sagamok Spanish River Reserve.	

20-12-35

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rotherwell
Agent

FORM No. 506

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36-5-4

Secretary.
DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEC 4 1935
OFFICE OF RECORDS
INDIAN AFFAIRS

Thessalon. Ont.

December 3rd/35

Sir:

Kindly send cheque $500.00 to pay wages at the New School . expect the school to be finished by Xmas , The furnace is installed, am having the seats washed and blackboards taker from the old school,and put up in the new school, Think it would be better to wait until the spring to paint the school,

Your obedient servant.

C. Rothwell.

Agent.

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C.T. 17A
15M—31-1-34

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. ....

FYLE NO. 36-8-5

TREAS. NO. ....

DEPART. INDIAN AFFAIRS

BRAN SCHOOLS DATE December 6, 1935.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	Thessalon Indian Agency Trust Account	$500	00
	and send to:-		
	C. F. Rothera, Esq.,		
	Indian Agent,		
	Thessalon, Ont.		

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

(c) To pay labour, erecting new day school building and teacher's residence - Sagamook Indian Day School (Spanish River Reserve).

CHARGE TO
VOTE 184 ENC. NO 3822
ALLOTMENT School No. 454
SUB-ALLOTMENT 242

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

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36-5-5

Ottawa, December 7, 1935.

Dear Sir,-

With reference to your letter of the 3rd instant, the Department is forwarding to you, under separate cover, an accountable cheque for $500.00, to pay for labour at the Sagamook Indian Day School.

It is noted that you expect to have this school ready for occupation at the end of the month. You should communicate with the teacher who has been appointed and send her the necessary requisition forms in order that she may forward a requisition for the supplies she considers are needed. If this requisition is received in a short time, it will permit the Department to have the supplies reach the school by the date on which it should open, viz., January 7th, next.

Yours truly,

A. F. MacKenzie.
Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

PP/O'M.

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36-5-5

Ottawa, December 9, 1935.

Dear Sir,-

The Department finds it necessary to return the account which you submitted in favour of R. E. Armstrong, in connection with freight on material for the new school at Sagamook.

In checking the freight account, it is noted that a mistake has been made. Apparently, the railway company over-charged Mr. Armstrong the sum of 38¢. The correct total should be $22.02. Please have the account amended and returned for payment.

Yours truly,

A. F. MacKenzie.
Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

PP/O'M.

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Vote No.

Treaty No.

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To R. E. Armstrong.

Massey. Ont.

Allotment No. 46

DATE	SERVICE	AMOUNT
Nov 16	To Shore Calls Freight, and Expenses to Sudbury	$19 25
		13.13.
	Spanish River New School.	
	(124 miles @ ¢ .868)	
	14 25	
	1	
	26-11-31 attached to nav	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rochon

Agent

FORM No. 506

Indian Affairs. School Files.
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CANADA

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36-5-6

Ottawa, December 12, 1935.

Dear Sir,-

The Department is in receipt of your Voucher No. 242, in favour of R. E. Armstrong, which you have returned for payment.

It is noted that Mr. Armstrong requests ten cents (10¢) a mile for the use of his car. In this connection, I would point out that present regulations only permit our allowing seven cents (7¢) a mile. Consequently, the account has been reduced by $3.32 and a cheque for $15.93 will be forwarded to Mr. Armstrong.

Yours truly,

A. F. MacKenzie.
Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

PP/O'M.

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36-5-5

Vote No. ..

Treaty No. ...

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Sadowski & Co

Massey, Ont

Allotment 242

DATE	SERVICE	AMOUNT
Dec 9	To Glass & putty & nails etc for New School Spanish River Reserve	$11 79

14-12-31

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Rothon
Agent

FORM No. 506

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CANADA

36-5-1 Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To R.R. Armstrong.

Massey. Ont.

Allotment 2 No 242

DATE		SERVICE	AMOUNT
Nov	28	To Freight on material for New School at Sagamok Spanish River Reserve	$22.02.

Pay by cheque to Z Z 02 in full 19/12/36

ESTIMATE FOR FILE 4/2/37

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rochester
Agent

FORM No. 506

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36-5-5

Requisition for School Material

Date Dec 27 1930

For Saganash School Thessalon Agency

NOTE:—Teachers should secure from the Department of Education of the Province in which the Indian School is located, a list of the text books authorised for use in the white schools. In ordering text books only those authorised in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	No ON HAND	DATE OF LAST RECEIPT	No REQUIRED	No AUTHORIZED	REMARKS
Reader Book			1		1st Book
Reader Book			1		2nd Book
Pencils			3 doz		cotton
Pencil Sharpeners			1 doz		cotton
Pencil Cases			2		
Composition Books			2 doz		ruled, flannelette
Lead Pencils			12		
Rubbers			1		to fit slate & lead
Slates			1 doz		
Crayons			1		
Hand Towelling			12 yds		Huck Towels
Dish Towelling			6 yds		
Soap			1 doz		Infirmary
Tape			1 doz		Comfort Laundry
Magazines			1		Large
Knives			6		
Forks			6		
Spoons			6		Tea spoons
Scissors			2		
Scribbling Books			1		
Pencil Sharpener			1		Pencil

N.B.—Explicit information regarding address must be furnished.

Name A. Kelly

School Saganash

Post Office (nearest) Massey. Ont

Express Office (nearest)

Province Ont.

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

C. Rothera

Indian Agent

FORM No. 413

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36-5-5.

Ottawa, January 6, 1936.

Dear Sir:

With reference to requisition dated the 27th ultimo for supplies for the new Sagamook Day School, you may arrange for the purchase and delivery of the following articles: -

1	wash tub	6	dish towels
1	tea kettle	12	bars soap (laundry)
3	Pr. sheets	12	" " (Lifebuoy)
3	Pr. pillow cases	1	comforter
2	pillows	6	knives
2	Pr. blankets	6	forks
2	table cloths	6	spoons
1	mattress	2	brooms
5	Gals. kerosene	1	cedar mop
1	lamp	1	bottle O'cedar oil.
12	Yds. towelling		

Yours truly,

A. F. MacKenzie,
Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

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36-1-1

Jan. 2, 1936.

Dear Sir,-

I am returning herewith voucher and accounts of the Laberge Lumber Co. Ltd., for materials supplied to the new school at Sahamook, as the items have not been totalled correctly. Kindly have the Laberge Lumber Co. correct their account and return it to the Department as soon as possible.

Yours very truly,

A. F. MacKenzie.

A. F. MacKenzie.
Secretary.

C. Nothers, Esq.,
Indian Agent,
Theessalon, Ont.

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CANADA

Vote No.

Treaty No. ..

DEPARTMENT OF INDIAN AFFAIRS

To R.E. Armstrong ... ..

Mapaqy, Ont. ... ...

Allotment 242

DATE	SERVICE	AMOUNT
Jan 2	To Freight etc for New School at Saguenk Spanish River Reserve	85 36

7:1:36.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.. .. *Agent*

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 2)

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To Secure the Greatest Efficiency, Please Observe the Following

1. Light all fires with small wood and plenty of kindling
2. When coal is well started Drocco Lump should be used in furnaces and all heaters. Stovecoal and Egg coal are best in those types of heaters that burns too fast when put on grates
3. Use Stovecoal or Egg coal in furnaces and all heaters. In hot weather use Nutcoal in furnaces
4. Most all heaters now do not require as much coal as Nutcoal or Chestnut. Use coal that will suit your heater and the stock to suit requirements
5. Don't overload heaters with coal as much as possible
6. Keep ashes and clinkers out of fires as much as possible. Most coal has some ash and clinkers. Don't let ashes and clinkers accumulate in heaters. Remove them when fire is out. Don't let ashes and clinkers accumulate in heaters. Remove them when fire is out. Don't let ashes and clinkers accumulate in heaters. Remove them when fire is out.
7. Don't let fire go out over night. Use enough coal that the ashes will not smother the fire. Don't let fire go out over night. Use enough coal that the ashes will not smother the fire. Don't let fire go out over night. Use enough coal that the ashes will not smother the fire.
8. Don't let fire go out over night. Use enough coal that the ashes will not smother the fire. Don't let fire go out over night. Use enough coal that the ashes will not smother the fire. Don't let fire go out over night. Use enough coal that the ashes will not smother the fire.

coal as it burns to waste dip

MINEHEAD INFERNO coal produced in Canada at Mile 33, Robb, Alberta, Canada

AND SOLD BY



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(FROM COALSPUR DISTRICT)

Domestic Coal value is usually determined by "How well it pleases the customer," but the degree of cleanliness, heat giving properties, storing qualities and suitability for your customer need not be a matter of doubt.

YOU CAN KNOW

The Alberta Government wanted to KNOW which of its many coal fields produced the best coal to ship to Ontario. In 1928 it appointed a board of experts, "to inquire into and recommend Alberta coals for sale in the Province of Ontario." After an exhaustive investigation, the board reported: "We recommend for shipment to Ontario, coals from the COALSPUR, Saunders and Lethbridge areas."

Other districts were suggested under certain conditions where storage qualities were not important.

MINEHEAD INFERNO comes from one of the deepest mines in the COALSPUR district, at the foot of the Rockies, West of Edmonton. It conforms in every respect to the rigid requirements laid down by the Alberta Board of Standards and has the official stamp of approval for shipment to Ontario.

MINEHEAD INFERNO pleases because:

It is HARD. Low in moisture and therefore HIGH in Heat Units.
It will store without slacking.
It will hold a HEAVY GIVING fire all night.
It is CLEAN, SMOOTH, and almost smokeless.

MINEHEAD INFERNO is economical because it gives the most heat per dollar. After all it is HEAT you buy when you purchase coal — not just so many tons, and the coal that gives you the best value is what counts.

In addition to saving dollars, MINEHEAD INFERNO saves time and work because its steady heat-giving fire is easy to maintain, requiring little attention either in cold or mild weather. There is no waste, no sifting of ashes, all coal being consumed.

MINEHEAD INFERNO coal is prepared by the most modern equipment, in sizes which will suit any or all of your requirements and can be used satisfactorily in any type of furnace, heater or range. For FIREPLACE use it is exceptionally good.

The purchasing power of Canadian people can only be maintained by the employment of Canadian workmen. A large amount of money is now going out of Canada each year to pay for coal not mined in Canada. This money, if spent in our own country, would prove a great stimulus to employment, in the mines, on the railroads and in other industries. It is now going into the payrolls of other countries.

Canadians should burn Canadian coal to the fullest possible extent, and by so doing create employment for Canadian labor. The careful dealer will buy MINEHEAD INFERNO, a definitely recommended coal from Alberta, for Ontario use, which will bring repeat orders.

The following are recommended:

Blower—Suitable for blower use.
Stovenut—For cook stoves and ranges.
Domestic Lump — For furnace, heaters and fireplace.

MINEHEAD INFERNO will **reduce** your labor, **increase** your comfort and **reduce** your costs.

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STATEMENT 36 — 5 — 5 ACCOUNT NO. 385.

The Laberge Lumber Co. Limited

EVERYTHING TO BUILD ANYTHING
COAL AND WOOD

DEC 31 1936

Sudbury, Ont.

SOLD TO Department of Indian Affairs
Ottawa,
Ont.

TERMS — NET 30 DAYS — INTEREST AT 8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

DATE			DEBIT	CREDIT	BALANCE
Nov.	25	To Account Rendered			
		Invoice	49 15		
Dec	4		49 20		
	14		44 96		58 31

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36-5-5.

Ottawa, January 11, 1936.

Dear Sir:

Mr. P. Phelan, of the Schools Branch, intends to visit the Spanish Residential School on the 20th instant. The following day, January 21st, he will inspect the new Sagamook Indian Day School. I would appreciate your meeting Mr. Phelan either at Massey or at the Sagamook School on the date mentioned above. Mr. Phelan will 'phone you from Spanish on the morning of the 20th, in order to make final arrangements.

You should bring with you receipted pay lists covering the expenditure incurred for labour at the school and for which advances have been sent you. Mr. Phelan will review these, in order to ascertain if they are in proper shape for forwarding to the Department. You should also bring with you any accounts in connection with the erection of this school which you have not yet forwarded for payment.

Yours truly,

D. C. Sutherland
Acting Supt. of Indian Education.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. School Files.
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CANADA

Vote No. ....

Treaty No. ....

DEPARTMENT OF INDIAN AFFAIRS

To Sadowski & Co

January. 0&3

Allowance 242

DATE		SERVICE	AMOUNT
Jan	9	To 16# shingle nails at 05¢	80
		New School at Saanich, Cyanish River Reserve.	
		13-1-36	
		TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rotheram
Agent

FORM No. 506

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THE LABERGE LUMBER CO. LIMITED

EVERYTHING TO BUILD ANYTHING

BUILDERS' SUPPLIES AND COAL
PLANING MILL
SASH AND DOOR FACTORY

OUR ORDER NO. 10307 — No 4572
YOUR ORDER NO. R. E. Armstrong. — Nov. 26th, 1935.

SOLD TO Department of Indian Affairs.

ADDRESS Ottawa, Ont.

R.E. Armstrong.
Mannoy, Ont.

VIA — CAR NO. — TO

2	Inside Doors 3 x 7 x 1-3/8 cross panel	5.00	10.00	
	Fir	2.35	4.70	
"	Frames for above jb 6-3/4	4.00	12.00	
"	Doors 2/8 x 6/8 x 1-3/8 cross panels	2.35	7.05	
"	Door Frames for above	3.20	12.80	
"	Doors 2/0 x 5/8 x 1-3/8 Cross panels	2.35	9.40	
"	Door Frames for above	.05	35.00	
700	ft. 5" Casing B.C. Fir	.10	7.00	
60	ft. 6" Stool	.04	2.40	
60	ft. 4" Apron	40.00	48.00	
1200	ft. V Joint 5/8 x 4	.75	6.19	
225	ft. Wainscoting Cap rbbt 3/8	1.25	2.81	
225	ln. ft. qtr. rd.	.11½	13.80	
120	ft. 10" Base & Shoe	50.00	216.00	
4320	ft. Donnacona Board 4 x 9 (20 pkgs)		N.C.	
2	Bills Hardwood for 3 x 7		114.00	500.15
1900	ft. 13/16 Birch Floor			

Corrected Copy.

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CANADA

Vote No. ...

Treaty No. ....

DEPARTMENT OF INDIAN AFFAIRS

To The Laborge Lumber Co.

... Sudbury, Ont. ...

Allotment 242

DATE	SERVICE	AMOUNT
Jan. 8	To 4572 building material for Sagamok School	300 15
"	" 5068 " " " " "	49 20
"	" 5502 " " " " "	42 96
		$392 31

Spanish River New School.

13-1-36

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Rothwell

Agent

TM No. 506

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THE LABERGE LUMBER COMPANY
LIMITED

LUMBER BUILDERS SUPPLIES COAL

SUDBURY, ONTARIO

January 7th, 1936.

Mr. C.F. Rothera,
Indian Agent,
Thessalon, Ont.

Dear Sir:

We have your letter of the 4th inst., enclosing our invoice No. 4572. On checking this invoice, we note that our billing clerk overlooked the last item: 1900' 13/16 Birch Floor, which amounts to $114.00. Furthermore we note that we have charged you $8.00 for three doors; the correct amount is $12.00.

On account of the above errors we are enclosing corrected invoice in quadruplicate.

Yours truly,
THE LABERGE LUMBER CO. LIMITED,

J.A. Laberge
Sec'y Treas.

JAL:MS
Encl.

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Massey Jan 6th 1935

Department of Indian Affairs

Ottawa

In Account with R.K.Armstrong

Massey, Ont

TERMS			
Jan 4	To account A.Schroeder Paid Taxi.	3.00	

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CANADA

Vote No. .....

Treaty No. ....

DEPARTMENT OF INDIAN AFFAIRS

To R.E. Armstrong .....

Massey, Ont .....

Allotment 242

DATE		SERVICE	AMOUNT	
Jan	8	To delivering oils etc to New School Spanish River Reserve	3	00

12-1-76

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C.R. Armstrong .....

Agent

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Secretary.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
Telkwa B.C.

January 8th/36

Sir;

The School at Babine Lake is finished, was completed Saturday and will need $168.85 to finish paying labour, School opened on Tuesday the 7th, The building is a credit to this part of the country, We had to clear over 2 acres of bush and level the grounds, There is no fire hazard and is in a central location,

Your obedient servant.

C Rotteneau

Agent.

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Secretary.
DEPARTMENT OF INDIAN AFFAIRS
CANADA

INDIAN AGENT

January 7th/36

Sir;

The New School at Sheguiandah Spanish River Reserve is finished [illegible] and varnished [illegible] look like new, [illegible] All is completed except painting [illegible] side, Am sending the size of blinds to be ordered.

6--- 3ft wide 6 ft long.

8---- -2ft 6x 5ft long.

Your obedient servant.

C Rollins

Agent.

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C.T. 17A
15M—24-1-34

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. . . . . .

FYLE NO. 30-5-5

TREAS. NO. . . . . .

DEPARTMENT INDIAN AFFAIRS

BRANCH SCHOOLS DATE January 13, 1936.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE NO	IN FAVOUR OF	AMOUNT
	THESSALON INDIAN AGENCY TRUST ACCOUNT and send to: - C. F. ROTHERA, Indian Agent, Thessalon, Ont.	$168.85

TRIPLICATE FOR FILE
Voucher in duplicate to Audit
for Accountant's use.
13/1/36

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

(c) To pay labour, erecting new day school building and teacher's residence - Sagamook Indian Day School (Spanish River Reserve).

CHARGE TO
VOTE 134 ENC NO 3322
ALLOTMENT
SUB-ALLOTMENT 242 School No. 454

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

J. D. Sutton
HEAD OF BRANCH

Duncan C. Scott
DEPUTY HEAD

TREASURY OFFICE APPROVAL

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36-5-5.

Ottawa, January 13, 1936.

Dear Sir:

I have your letter of the 7th instant, informing the Department that the new Sagamook Indian Day School building, on the Spanish River reserve, was completed and ready for opening on the date the schools re-opened after the Christmas holidays. It is noted, also, that you have had the seats removed from the old school, washed and varnished, and that they are in good condition, also that the blackboards have been installed.

Regarding the painting of the outside of the building, this can stand over until next spring.

You may arrange for the purchase and installation of the 14 blinds, of the dimensions required. Please obtain an itemized account, in triplicate, covering the cost, which you should attach to proper voucher forms, certify in the usual manner and forward for payment.

An accountable cheque for $168.85, to pay the balance of the labour in the erection of the school, is being sent you. As you have been informed, Mr. Phelan of this Department will be visiting the school on the 21st instant, when you should have all accounts for material and returns for the labour submitted to him.

I wish to thank you for the attention which you gave to the work in the erection of the new school building.

Yours truly,

A. F. MacKenzie,
Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

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CANADA

Vote No. .

Treaty No. ...

DEPARTMENT OF INDIAN AFFAIRS

To J.F. Bishop.

Spanish Station. Ont

Allotment 242

DATE	SERVICE	AMOUNT	
Jan. 14	To 325' 2x4 Lumber @ $25.00 per M	8	X2
	Hauling cement mixer from school to Spanish	3	00
	" engine " " "	3	00
		$X4	X2
	New School at Sagamok Spanish River Reserve.		

STATE FOR F
18/1/36 ttached

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

506

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Vote No. . . .

Treaty No. ....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To W.H. Bowers.

Massey, Ont.

Allotment 242

DATE	SERVICE	AMOUNT	
an	17th To goods for New School at Sagamok Sparish River	$234	37
	By goods returned	18	62
		$215	75
	Sparish River Reserve.		
		27-1-36	
	TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the ... is a fair and just charge against the Government of Canada.

C Rothera

Agent

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

36-5-5

OFFICE OF
INDIAN AGENT

building the New Scho

return cheque

Rotinon.

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E R.- 1 ~~2 3 6 6 7~~

Labour Al. $1000.
500.
[illegible]
16 [illegible]
$1483.67

Taken from Fil
Ex. $2683.67
[illegible]
Labour. $1852.74

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36-5-5.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, February 1, 1936.

MEMORANDUM

DR. MCGILL.

Accompanied by Mr. Agent Rothera, I visited the new Sagamook Indian Day School, on the Spanish River Reserve, on January 21st.

The building had been completed at the end of December, and classes were opened on January 7th.

Miss Kelly, who was appointed teacher, holds a First Class Certificate and has had Normal School training. She appeared to be very much interested in her work. Twenty-six (26) children were present on the date of my visit, and the school register showed that this number had attended since the opening. It is expected that about fourteen (14) more children will attend as soon as weather conditions improve.

This school is well situated, and the majority of the children live a comparatively short distance from the school.

The building was erected by day labour, under a foreman, according to plan supplied the Agent by our Architect. It is one of the finest day schools that I have ever seen, and I feel that the Indian Agent deserves credit for the manner in which he has supervised the work. The building is 50' x 22', with a fine classroom; also living room, kitchen and bedroom for the teacher. There is a cement basement under the school. The posts in the basement are also made of cement. This basement is about 7' high and has ample room for storing wood.

Approximately two acres around the school was cleared, stumped and levelled. As a result, there will be plenty of room for playgrounds and, in addition, it reduces the fire hazard, as there is no bush near the school.

The only desks in the school are 9 double desks, seating 18 children, which were used in the old school. Twenty-two new single desks are required, and I would recommend that these be ordered as soon as possible.

Owing to the supervision of the Agent, the furniture for the teacher's residence used in the old building had been carefully stored and has been removed to the new school. As a result, no further equipment in this regard is required at the present time.

Water is obtained from a spring near the school, and two new toilets were erected,

The total cost of this school is as follows:

Building material	$2,683.89
Labour	2,168.85
	$4,852.74.

The above figure includes the installation of a furnace, which heats the whole building, also the cost of clearing the two acres of land.

Taking everything into consideration, I feel that we have received splendid value for the money expended.

A. McLean

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36-5-5

Ottawa, February 5th, 1936.

Dear Sir,-

On his return to the Department, Mr. Phelan reported regarding the new Sagamook Indian Day School. The Department is pleased to learn that we have a very satisfactory new school at this point.

In view of recent instructions to curtail expenditures as far as possible between now and the end of the fiscal year, it is regretted that we cannot supply the new desks at the present time. However, arrangements will be made to order the desks for this school early in April.

Yours truly,

F. MacKenzie,
Secretary.

C. F. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

PP/O'M.

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36-5-5 FEB 5

February 5th. 1936.

MEMORANDUM

The Honourable the Superintendent General -

I think you may be interested to read the enclosed report from Mr. Phelan on the new Sagamo k Indian day school on the Spanish River Reserve. The erection of this scho l at such low cost reflects credit on those responsible.

Deputy Superintendent General.

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36-5-6

Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To ... C. ROTHERA, ...

Indian Agent, ...

Thessalon, Ont. ...

CREDIT VOUCHER

DATE	SERVICE	AMOUNT
	RE: SAGAMOCK INDIAN DAY SCHOOL	
	(a) To Advances for Labour -	
	Oct. 15, 1935 - $1,000.00	
	Nov. 14, 1935 - 500.00	
	Dec. 6, 1935 - 500.00	
	Jan. 13, 1936 - 163.85	$2,163.85
	(b) By Amount expended for Labour, as per receipted paylists attached -	
	Week of Oct. 5, 1935 - $ 29.60	
	" " " 12, 1935 - 186.40	
	" " " 19, 1935 - 313.60	
	" " " 26, 1935 - 289.60	
	" " Nov. 2, 1935 - 220.80	
	" " " 9, 1936 - 177.70	
	" " " 16, 1935 - 153.60	
	" " " 23, 1935 - 146.95	
	" " " 30, 1935 - 153.60	
	" " Dec. 7, 1935 - 108.80	
	" " " 14, 1935 - 104.00	
	" " " 21, 1935 - 100.80	
	" " " 28, 1935 - 78.80	
	" " Jan. 4, 1936 - 96.60	$2,163.85
	TOTAL.	

MAR 13 1936

6.2.36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

... C Rotheva

Agent

FORM No. 506

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36-5-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Ottawa.

Sir:

Enclosed credit voucher for wages paid at the New School at

Sagamok Spanish River Reserve.

Your obedient servant.

C Rodiera.

Agent.

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36-5-5

Ottawa, February 7th, 1936.

Dear Sir,-

The Department finds it necessary to return the credit voucher which you submitted in connection with labour on the Sagamook Indian Day School in view of the fact that the Representative of the Treasury has pointed out that, in a number of cases, the paylist has not been receipted by the person who did the work. You will note a red "X" marked opposite certain names on pages 6, 7, 8, 9, 12 and 13 of the labour return. In each case that is marked, a different person has signed the paylist from the one whose name appears on the left hand side of the return.

It will be necessary either to have the person who did the work sign the paylist or forward orders from the person who did the work to the person who signed the paylist, authorizing the latter to accept payment.

Yours truly,

A. F. MacKenzie.
Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

PP/O'M.

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CANADA

Vote No. ...

Treaty No. ...

DEPARTMENT OF INDIAN AFFAIRS

To Sydowski & Co.

Kinistey, Ont.

DATE	SERVICE	AMOUNT
Jan 8	Goods to Rw School Sagamok 36-5-5 Jan 6/36	50 25
6	" for Midday meal Protest School Spanish Band 36-2-5 December 7th/35	5 00
24	" to New School Sagamok order Mr Paulen	45 25
25	" " Protestant school Spanish " "	1 90
		$93 40

Spanish River Reserve.

10-2-86

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rotteau
Agent

FORM No. 506

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36-5-5.

Ottawa, February 11, 1936.

Dear Sir:

The Department is in receipt of the account which you recently submitted for $98.40 in favour of Sadowski & Company in connection with supplies purchased for the Sagamook and Spanish River Day Schools.

This account is being paid, but I would point out that a separate file is kept for each school, and, consequently, when forwarding accounts, a separate voucher should be sent for each school.

Yours truly,

A. F. MacKenzie,
Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. School Files.
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INDIAN OFFICE

Thessalon. Ont.

March 10th 1936

MEMO.

36-5-5 February 7th /36

EX'D.

Sir:

Am returning credit voucher in connection with labour on the Sagamok Indian Day School.

Have been able to obtain all signatures except J. Whalen , he is away in the woods and will send orders for his authority to receive his money when he comes home.

Your obedient servant.

C Rotherham

Agent.

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D

Spanish Reserve
Massey - Ont
March 11/36

C. F. Rothiera
Thessalon Ont.
Dear Sir.

I am answering your letter about the stocks
I am going around the Reserve this Friday
And I send you the stocks as soon as I git them
all.

And I am sending you my time for
working over at the new school

Jan 7th. 8 hours fixing desk o benchi.
" 8th 4 " varnishing cubordds
Feb 19th 6 " made step rail for the cellar
March 4th 1 " cleaning up the cellar
at the rate of 30c thirty cents per hour - $5.70

Yours Truly
Chief W. A. Toulouse

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

EX'D.

To Chief W. A. Toulouse .....

Massey, Ont. .....

DATE	SERVICE	AMOUNT	
March 15	To 19 hours - work at New School Segment at 30 ¢ per hour	$5	70
	TOTAL.		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rothwell

Agent

FORM No. 506

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To R.E. Armstrong.

Massey. Ont. .....

Allotment 2 213

DATE		SERVICE	AMOUNT	
March	23	To 10 hrs Adjusting and fitting Blinds	4	00
		" Taxi to school from Massey.	2	50
			6	50
		New School Sagamok Spanish River.		
		27/3/36		
		TOTAL.		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Kottier

Agent

FORM No. 506

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CANADA

36. J. J.

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To H. H. Bowers. EX'D.

Kingsway, Ont.

Allotment 2..213

DATE		SERVICE	AMOUNT	
March	23	To - 14 Window Blinds @ .65 ea.	89	10
		for New School at Sagamok Spanish River .		
		TOTAL.		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Kottmeier

Agent

FORM No. 506

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36-5-5

Requisition for School Material

Date 7 August 1936

For Sugaree Lake Day School Agency

NOTE:—Teachers should secure from the Department of Education of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Sunlight Soap	None	Jan 8	24	X	Pearl Soap
Lifebuoy Soap	3 cak	"	12	X	
Stove Polish	None		1 tin	4	
Can opener	none		1	X	
Coal oil	1½ gal	Jan 8	5 gal	X	
Curtains	None		2 pr.	X	Bedroom
"	"		2 pr.	2	Diningroom.
"	"		1 pr.	1	Kitchen
Sun porch curtains	—		4 pr.		Small.
Hatchet	none		2 pk.		
Lighting	none		2 pk.	X	
Dust Spreader	none		2	X	White & blue kindergarten
Bon Ami	none		2 cakes	X	
Blackboard	none		2	X	1 for Classroom.
Chalk & pencil holder	none		3 doz	X	
Chalk & eraser	none		2	X	18/4/36 196
[illegible]					
Floor cloth			1		
Tacks	none		1 lb	X	Carpet

N.B.—Explicit information regarding address must be furnished.

Name Marianne Kelly

School Sugaree Lake Day School

Post Office (nearest) Nakina.

Express Office (nearest) Manitouwadge.

Province Ontario

Honorine Kelly
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

C Rothwell
Indian Agent

FORM No. 413

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Library and Archives Canada / Bibliothèque et Archives Canada
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36-5-5.

Ottawa, April 11, 1936.

Dear Sir:

With reference to requisition recently received for supplies for the Sagamook Indian Day School, you may purchase the following:

24 bars laundry soap
12 cakes Lifebuoy soap
1 tin stove polish
1 can opener
5 gals. coal oil
6 Prs. curtains
2 Pkgs. blueing
2 bed spreads
2 cakes Bon Ami
2 door mats
2 boxes tacks.

The above articles should be purchased at as reasonable a cost as possible.

Owing to lack of funds, the Department is not prepared at the present time to authorize the purchase of a studio couch.

Yours truly,

A. F. MacKenzie,
Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

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EX'D.

MEDICAL BRANCH:-

Miss H. Kelly,
Teacher,
Sagamook Indian Day School,
Massey Station, Ont.

requests that a supply of tooth powder be forwarded to her.

The enrolment at this school is 28 and the average attendance 22.

ORDERED
Date APR 18 1936

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36-5-5

Ottawa, April 25th, 1936.

Dear Sir,-

The Department understands that approximately twenty-two (22) new single desks are required at the Sagamook Indian Day School on the Spanish River Reserve.

Please consult the teacher and advise me, as soon as possible, regarding the sizes of the desks that are necessary and the number of each size.

Yours truly,

A. F. MacKenzie.
Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

PP/O'M.

Indian Affairs. School Files.
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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Sadowski & Co.

Muscowpetung, Sask.

29% 36-5-5 April 11th/36

DATE		SERVICE	AMOUNT	
April	28	To Goods for English Day School Spanish River Reserve.	$17	42
		TOTAL		

DUPLICATE FOR FILE
Voucher in duplicate attached
for 6 [illegible] to pay.
30.X.36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature] Agent

FORM No. 506

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Secretary.

INDIAN AGENT
Thessalon. Ont.
April 30th/36

Dear Sir;.

Would recommend that the Sagamok school be painted some time in the month of May, the weather will be better and the work can be more satisfactorily.

Believe the Indians can do the work.

Your obedient servant.

C. Kottiera.

Agent.

Indian Affairs. School Films.
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36-5-8

Ottawa, May 2nd, 1936.

Dear Sir,-

With reference to your letters of the 30th ultimo regarding the painting of the Sagamook Indian Day School and the Spanish River Protestant Indian Day School, the Department regrets that, as our appropriation was reduced, it will not be possible, this year, to consider authorizing funds for exterior painting.

Under these circumstances, the Department is not prepared, this year, to authorize any expenditure for painting the two schools mentioned in the first part of this letter.

Yours truly,

J. MacKenzie.
Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

PP/O'M.

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Sagamok Reserve
April 30. 1936.

Mr. C. Rothera
Massa Lon.
Ont.

Dear Sir:
Your letter regarding the desks came last night, so I am answering at once.
I myself would prefer single desks. The nine double desks here now are in very poor condition. As the number on the roll is twenty-eight now I think thirty single desks are needed.
The Indians expect the school to be ready for use next week so that care will be able to erase. The roads here are in fairly good condition.

Yours truly,
Florence Kelly.

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36-5 C

DEPT. OF INDIAN AFFAIRS
MAY 5 1936
RECORDS

Secretary.

Thessalon. Ont.

May 4th/36

36-5-5- April 25th/36

R

Dear Sir;

Wrote Miss Kelly re the seats for the Sagamok School, cannot get across the river as yet owing to the scow being repaired. Am enclosing her letter , she asks for 30 single desks, but does not state the sizes required, Would recommend that the largest desks be obtained as the children who have started school are well advanced in years.

Your obedient servant

E. Rotteau

Agent.

9 # 3
1 " # 2
1 " # 3.

6 # 2 about [illegible]
12 # 3 — 2 " # 2 "
6 # 4 . 1 " # 1 "

8 7
16 14
8 7
28

Indian Affairs. School Files.
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DEPARTMENT OF INDIAN AFFAIRS

Ottawa, May 6th, 1936..... 193

This space not to be u
by office issuing requisition

Req'n No.

Order No.

SHIP TO Miss H. Kelly,
Sagamook Indian Day School,
Massey, Ont.

QUANTITY	PURPOSE FOR WHICH REQUIRED. NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement. Consumable equipment and supplies use columns 1 and 2. MATERIAL	Quantity on Hand in Stores	Quant ty used per Month	Q antity supplied	Price per unit	VALUE $ c
	The following desks are required for the Sagamook Indian Day School:—					
6	No. 2 Single Desks,					
12	No. 3 " " ,					
6	No. 4 " " ,					
1	Front for No. 2 desk,					
1	Rear " " 2 " ,					
2	Fronts for No. 3 desk,					
2	Rears for No. 3 " ,					
1	Front for No. 4 desk,					
1	Rear " " 4 " ,					
	Account to be sent to: — C. F. Rothera, Esq., Indian Agent, Thessalon, Ont.					
					TOTAL	

INDIAN AGENT

APPROVED

Form No. 58

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36-5-5.

Ottawa, May 7, 1936.

Dear Sir:

With reference to your letter of the 4th instant, the Department is arranging to order new desks for the Sagamook Indian Day School. These will be shipped addressed to Miss Kelly at Massey, Ont.

It might be advisable for you to request the station agent at that point to notify you when the desks reach Massey, in order that you can arrange to accept delivery and have them transported to the school and properly set up.

Yours truly,

A. F. MacKenzie,
Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

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COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No. 2044
REQ'N No. 844

May 14th 36.

The Globe Furniture Co. Ltd.,
Waterloo, Ont.

Miss M.Kelly,
Sagamook Indian Day School,
Massey, Ont.

C.P.Rothera, Indian Agent, Thessalon, Ont.

6	No. 2	Single school desks, as per quotation, Ea.	7.1[illegible]
12	No. 3	" " "	6.88
6	No. 4	" " "	6.88
1	No. 2	" Front desks	6.17
1	No. 2	" Rear desk	6.17
2	No. 3	" Front desks	6.17
2	No. 3	" Rear desks	6.17
1	No. 4	" Front desk	6.17
1	No. 4	" Rear desk	6.17

Similar to Style No. 10 New Globe Comb.desk

To be shipped knocked down, and finished all in new brown color.

3% - thirty days

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To The Globe Furniture Co

Waterloo . Ont.

Allotment 208.

DATE	SERVICE	AMOUNT
May 28	To 6size 2 #18 single desks @ $7.12½	42 75
	12 " 3 " " " [illegible]	82 65
	6 2 4 " " " 6.83½	41 32
	1 " 2 " rear 6.17½	6 17½
	1 " 3 " " 6.17½	6 17½
	1 " 4 " " 6.17½	6 17½
	1 " 2 " Front 6.17½	6 17½
	1 " 3 " " 6.17½	6 17½
	1 " 4 " " 6.17½	6 17½
		$216 12

p.o. 6 KF 209 64

Desks for Sagamok School , Spanish River Reserve

TRIPLICATE FOR FILE

1-6-36

Voucher in duplicate detached for Accountant to pay

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

.... Agent

FORM No. 506

Indian Affairs. School Files.
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CABLE ADDRESS "GLOBE" WATERLOO
CODE A B C 5TH EDITION IMPROVED

36-5--5
ESTABLISHED 1889

Lagamont Day --1.



MANUFACTURERS OF

Artistic Church Furniture

Pews, Pulpit Furniture, Altars,
Pestment Cases, Altar Rails,
Lecturns, Choir Furniture.

ALSO

SCHOOL FURNITURE,
OPERA & ASSEMBLY CHAIRS.

DEPT. OF INDIAN AFFAIRS
RECORDS

Waterloo, Ontario,
[illegible], 1936.

Mr. C. C. Parker,
Purchasing Agent,
Department of Indian Affairs,
Ottawa, Ontario.

EXD.

Dear Sir:

We thank you for your order No. 2044, dated May 14th, for School Desks to be shipped to Massey, Ont.

We have entered your order and shipment will go forward at once.

Again thanking you, we are,

Yours very truly,

THE GLOBE FURNITURE CO. LIMITED

LH.

Sales Department.

PLEASE ADDRESS ALL COMMUNICATIONS TO THE COMPANY AND NOT TO INDIVIDUALS

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To .....

.....

.....

DATE		SERVICE	AMOUNT	
June	6	To putting up new docks at Sagamok School Spanish River Reserve @ .25 per hour	16	00

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to have ...

9-6-36

TOTAL..

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. R. Thorn

Agent

FORM No. 506

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Vote No. . ...

Treaty No. .. ..

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Louis Louiâuse.
... .

. . . . . .

EXAMINED

DATE		SERVICE	AMOUNT	
June	6	To my account for publishing by side banns the Engagement between Joseph Spratt River Reserve @ $5 per Mr	$ 6	00

TRIPLICATE FOR FILE
9.6.36
Voucher in duplicate detached
for Accountant to par.

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

... P. Rotheram ...

Agent

FORM No. 505

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Vote No. .....

Treaty No. ....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Rolla Armstrong. EX'D.

Massey, Ont ....

DATE		SERVICE	AMOUNT	
June	9	To furnishing springs on windows at Dagenais school	4	00
		Wiggle	2	00
			$ 6	00

DUPLICATE FOR FILE
10-6-36
Voucher in duplicate detached
for Accountant to check

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Bothwell
Agent

FORM No. 506

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36-5-5

Secretary.

DEPT. OF INDIAN AFFS.
AUG 5 19..
RECD.

Thessalon, Ont
August 4th/36

Sir;

Have made inquiries re paint required and the cost for the school at Sagamok, if possible have this done as it will take twice the quantity another year,

200 lbs white lead.
8 gals of oil
1 " Turpentine
1 " Green paint

This would cost $35.00 and with the labour $30.00 an expense of about $65.00 , Would recommend that this be done.

Your obedient servant,

C Rotheram.

Agent

Indian Affairs. School Files.
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36-5-5.

Ottawa, August 8, 1936.

Dear Sir:

With reference to your letter of the 4th instant, you may incur an expenditure, not exceeding $65.00, in painting the Sagamook Indian Day School. It is noted, from your letter, that this amount will include the cost of both material and labour.

Yours truly,

T. R. L. MacInnes,
Acting Secretary.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

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Vote No. .....

Treaty No. ...

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To W.W.J. Hawkesville. ... .

Mind River. Ont. .....

26-5-5 August 8th/36

DATE	SERVICE		AMOUNT	
Aug 31	To 200lbs White Lead	@ 11.25	22	50
	2 Gal Turps		2	25
	10 " Boiled Oil	90	9	00
	½ " Green Paint		2	25
			$35	00

TRIPLICATE FOR FILE
Voucher & duplicate detached
for Accountant to pay.
23-9-36

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rothwell
Agent

FORM No. 508

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Vote No. . . . .

Treaty No. . . .

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Louis Touleese. . . . . .

. . Moosey. Ont. . . . .

36-5-5 August 8th/36

DATE		SERVICE	AMOUNT
Aug	31	To labour painting Sugemuk school Spanish River Reserve 5 days at 2.00	$10 00

TRIPLICATE FOR FILE

3-8-36

Voucher in duplicate detached for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

. . . . . *Agent*

FORM No. 506

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Vote No. .

Treaty No. ...

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To . Louis Assiniwie. ... ...

Kenora. Ont ... ...

16-5-5 August 8th/36

DATE		SERVICE	AMOUNT
Aug	8	To labour painting schoolper contract painting Sagawok school Spanish River Bands	$10 00

TRIPLICATE FOR FILE
3.9436
Voucher in duplicate detached
for Auditorium to pay ...

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rottina
..... Agent

FORM No. 506

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CANADA

36-5-5 Vote No.

Expiry No. ....

DEPARTMENT OF INDIAN AFFAIRS

To Angus McLeod, EXD.

Kenora, Ont.

36-5-5 August 8th/36

DATE		SERVICE	AMOUNT
Aug	31	To labour painting Sugarnak School, Cyanish River Reserve	$30 00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
23:9:36

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Kottura
Agent

FORM No. 506

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Vote No. .....
Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To ....

....

36-5-4 July 23/36

EXD

DATE	SERVICE	AMOUNT	
Sept 15	To Goods for Sugarcane Indian School Spanish River Reserve	68	00

TRIPLICATE FOR FILE
Voucher in Duplicate detached
for Accountant to pay. 16.9.36

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 506

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36-J-J Voucher No.

DEPARTMENT OF INDIAN AFFAIRS

To Sadowski & Co. ..... Fort D.

Kenora, Ont. .....

Allotment 208 36-5-4 October 27th/36

DATE		SERVICE	AMOUNT	
Nov	2	To 1 dust Pan .25 24 bars soap $320	1	45
		2 Lbs yarn 2.00 16 Knitting needles 1.60	3	60
		1 Tin Stove Polish 15 .1 Frying Pan 35		50
		6 Pie Plates60 1 Dipper 25		85
			66	40

TRIPLICATE FOR AUDIT
21-11-36

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 506

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Voucher No.

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Rees Toulouse
Ramsey. Ont

DATE	SERVICE	AMOUNT
Dec 10	To clearing school grounds with team Sugnox. Spuriah River Reserve 12 hours at 40¢ per hour	$ 4 80
	16-12-36	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Ros
Agent

FORM No. 506

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Voucher No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To . Frank Segwetch ....

Massey. Ont. ....

....

DATE		SERVICE	AMOUNT	
Dec	10	To clearing school grounds with team Segwetch, Spanish River Reserve 12 hours @ 40¢ per hour	$4	80
		16.12.36		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Kottiea ....
Agent

FORM No. 506

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Voucher No. ——.

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Chief W. A. Toulouse.....

.....

Massey. Ont

.....

DATE		SERVICE	AMOUNT	
Dec	10	To cleaning up school grounds at Sagamok Spanish River Reserve 21 hrs @ 20 ¢	4	20

DUPLICATE

Voucher No. 16:12:35

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

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Voucher No.

DEPARTMENT OF INDIAN AFFAIRS

To W.A. Solomon .....

Nagagey, Ont. .....

.....

DATE		SERVICE	AMOUNT	
Dec	10	To clearing my school yard at Sagamok Spanish River 12 hours @ .20 per hour	$2	40
		Voucher No. 16-12-36		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rottenberg
.....
Agent

FORM No. 506

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Voucher No.

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Louis Sage.

Muncey, Ont.

DATE	SERVICE	AMOUNT	
Dec 10	To cleaning up the School yard Sagamok Sparish River Reserve @ .20 per Hour for 12 hrs	$ 2	40

TRIPLICATE FOR FILE

Voucher 16.12.36

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E Rutherford
Agent

FORM No. 506

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Secretary.

DEPARTMENT

36-5-5

DEC 13 1928

Thessalon, Ont

December 10th 1928

Sir:

Enclosed vouchers for work on the New School grounds at Sagamok Spanish River Reserve, The underbrush had grown up again and small poplars were growing up all over the clearance, also had to remove a quantity of earth to allow the water to escape from around the New School. This work was essential as last Spring the water backed up and ran into the basement of the school.

Your obedient servant.

C Rochleau

Agent.

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Requisition for School Material

17

Date .. January .1 .. .193..1.

For Saganash Indian Day *School* ..... *Agency*

NOTE:—Teachers should secure from the Department of Education of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorised in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	No ON HAND	DATE OF LAST RECEIPT	No REQUIRED	No AUTHORIZED	REMARKS
bottles	none	Sept 1	3 doz.	Yes	for medicine.
Aspirin		" "	1 bottle		
Containers (stand)	none		2 doz.		for saluvite.
Castor oil	none			with orange	
Dust-bane.	none				for the class-room
matress	none				4'6" single bed.
soap	2 bars	Oct 15	1/2 doz.		Laundry.
soap.	1 doz.	"	1/2 doz.		Laundry
Crayons	1 pr.	Jan 1936	1 pr.	✓	not chalk
Drawing Books	none		1 doz	✓	suitable for Grade I and II
~~Pencil Sharpeners~~		~~2 yrs ago~~		~~no~~	Sent Jan 25/37 (S.D.)
yarn (Grey)	none		3 lbs		Lingering.
yarn (Blue)	none		3 lbs		without Lingering.
Coal-oil		Oct.	5 gals		
white sugar	2 lbs	Feb 1936	10 lbs		for the cocoa.
lamp-glass	none		1		
brooms.	1	Jan 1936	2		Med Br
zinc ointment	none	Sept.	1 jar		
Hymn books	none		15	✓	1 large. 12 small.

N.B.—Explicit information regarding address must be furnished.

Name Honorine Kelly

School Saganash Indian Day

Post Office (nearest) Massey

Express Office (nearest) Massey

Province Ontario

Honorine Kelly
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

C Rothera
Indian Agent

FORM No. 413

PUBLIC ARCHIVES
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36-5-5.

[X.D.]

Ottawa, January 25, 1937.

Dear Sir:

With reference to requisition dated the 4th instant for supplies for the Sagamook Indian Day School, you may purchase 1 tin Dustbane, 1 mattress for single bed, 12 bars soap, 6 pounds yarn, 5 gallons coal oil, 10 pounds sugar, 2 brooms and 1 lamp glass.

Twelve tooth brushes will be sent to the teacher from the Department.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

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CANADA

36-5-5 Voucher No. 62

EY'D.

DEPARTMENT OF INDIAN AFFAIRS

To.. Sadowski & Co.

Kenora. Ont.

36-5-4. Oct 27th 1936

DATE	SERVICE	AMOUNT
Feb 2 23	To Goods Sogemik Day School Sputish River Band	27 45

DUPLICATE FOR FILE

Voucher No. 25-2-37 attached

for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Rotheram
Agent

FORM No. 506

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Voucher No. 103.

CANADA

DEPARTMENT OF INDIAN AFFAIRS

EX'D.

To R.E. Armstrong.

Kenora, Ont.

Allotment 243

DATE		SERVICE	AMOUNT	
March	25	To Labour putting up Blackboards at Sagamok Day School Spanish River Reserve	$3	65

20.2.27

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. Kootenay
Agent

FORM No. 506

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Voucher No. 25

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Sadowski & Co.

Kenora, Ont.

EYL.

Allotment 287 36-5-4 April 8th

DATE	SERVICE	AMOUNT	
April 17	Seeds for Sugaret School Spanish River Reserve	$ 3	63

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Kodman

Agent

FORM No. 506

Indian Affairs, School Files.
(RG 10, Volume 6184, File 454-5, part 2)

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. Sept 20/37 19

SOLD TO The Indian Dept

Coaloil for Pagwanock School

TERMS CASH—All Accounts Must Be Closed By Cash or Note Within 30 Days. 10% Interest Charged on Old Accounts.

Sept 2/37	5 Gals Coaloil	@ 30¢		1	50

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Voucher No 169

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D.

PAY TO Sadowski. A 00

ADDRESS Keewy. Ont

29- 2303

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE ALLO'	E R	AGENCY AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1937		
Sept 21	To 5 gals coal oil @9	$1 50
	Sugarcake school Spanish River Reserve.	
	Voucher and File detached for Accountant to pay.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

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Records

36-5-5

Requisition for School Material

Date Oct. 4 R 1937

For Sagamok Indian Day School Agency

NOTE:—Teachers should secure from the Department of Education of the Province in which the Indian School is located, a list of the text books authorised for use in the white schools. In ordering text books only those authorised in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
oil-cloth	none	Apr 1936	3 yds		white
pearl cotton	none		2 balls		red
tape	none		6 rolls		white - ½ inch
stange			1		for kitchen
desks	30	Apr. 1936	15		
Clothes-line	none		100 ft		
clothes pegs	2 doz	Feb. 1936	3 doz.		
Lamp chimney	1		1		small
brooms	2	Sept 1936	2		for class-room
Calendars	none	Jan. 1936	1 box	No 4	"Stick - fast
Crayola Crayon and Paper Crutch.	6	Sept 1937	1 doz		
soap	8		6		Laundry soap.
paints	12 boxes	Sept 36	12 boxes		

Indian Affairs. School Files. (RG 10, Volume 6114, File 454-5, part 2)

PUBLIC ARCHIVES CANADA

OCT 9 1937 RECORDS

N.B.—Explicit information regarding address must be furnished.

Name Honorine Kelly

School Sagamok Indian Day

Post Office (nearest) Massey, Ont.

Express Office (nearest) Massey, Ont.

Province Ontario

Honorine Kelly
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

C Kotcheu
Indian Agent

FORM No. 413

Library and Archives Canada Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

36-5-5

EX'D.

Ottawa, October 16, 1937.

Dear Sir:-

With reference to Requisition dated the 4th instant for supplies for the Sagamok Indian Day School, you may purchase:-

3	yards oil-cloth
6	rolls tape
100	feet clothes line
36	clothes pegs
1	lamp chimney
2	brooms
6	bars soap
2	balls pearl cotton.

If you consider a new stove is required for the kitchen, you may purchase same.

I regret that, owing to lack of funds, it will not be possible to supply the fifteen desks required by the teacher.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

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Voucher No 199

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO [illegible] & Co

Angus, Ont.

ADDRESS .....

.....

Negwenk School Spanish River Reserve

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
				60
Oct	23	[illegible]	1	00
		12 yds Towelling @ 20	2	40
			24	00
		2-11-34		
		TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Rother
Agent

FORM No. 506

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Voucher No 200

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D.

PAY TO..... Julia Armstrong.

ADDRESS..... Massey. Ont

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
Oct	25	To lumber and putting up Blackboard at Sagauck School Cyanish River Dept	98	00
		DUPLICATE FOR P. O. 21-11-25		
		for		
		TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

....., C. Rothwell
Agent

FORM No. 506

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Voucher No 217

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... William Bob

ADDRESS..... Massey, Ont

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE. .....

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT
NOV	8	To 35 hours clearing the school grounds at Sagamekik Spanish River Reserve	$ 7 00
		9-11-37	
		detached	
		TOTAL	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Bitten

Agent

FORM No. 506

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Voucher No 444

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Chief W.A. Toulouse

ADDRESS Massey, Ont

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY
ALLOT	S R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
Nov	8	To 151 hours digging well at Dagenais and	$45 30
		" Lining well house AC 35 cents per hour	
		7-11-37	
		TOTAL	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Routhier
Agent

FORM No. 506

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT	E R	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE

PAY TO Angus McLeod

ADDRESS Massey. Ont

DATE		SERVICE	AMOUNT	
Nov	8	To 16 hours digging well at Sagamok School	$23	20
		Spanish River School @ 20cents per hour		
		9-11-37		
		TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D Matheson

Agent

FORM No. 506

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Voucher No 239

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Louis Sullivan.

ADDRESS Massey. Ont.

DATE		SERVICE	AMOUNT	
Nov	9	To 116 hours digging well at Sagamok school Spanish River Reserve @ 20 per hour.	23	20
		9.11.34		
		TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. Cochrane
Agent

FORM No. 506

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Voucher No 226

CANADA

EX'D.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Simon Twinnese

ADDRESS Kenora Ont

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ....

DATE ....

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE ....

DATE		SERVICE	AMOUNT
Nov	8	To 35 hours with Team clearing the school grounds at Dogrunk Spanish River Reserve	$14 00
		9-11-34	

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

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Voucher No 230

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH EX'D.

PAY TO Sadowski & Co...

Ennsey, Ont

ADDRESS .....

36-5-5 ... Oct 16th/37

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
Nov	23	To goods for Sagamok School Spanish River Reserve	$5	35
		26.11.37		
		TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C V Cretien ..... Agent

FORM No. I.A. 506
R 7747

VOUCHER NO 230 ..... DATE Nov. 23/37. .....

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No 9034-131 TY Attached VOL.2

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

ORIGINAL SENT TO

MR. WHITE 12-9-38

TYENDINAGA

ESTATE

JOHN SERO ESTATE

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36 [illegible] 5-5 VOL.2

CLOSED

FROM 5/2/24.

TO 23/11/37

14

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Indian Affairs
School Files

(RG 10, Volume 6184)

File 454-3, part 1	Thessalon Agency - Sagamook Day School - Salaries. 1913 - 1947
File 454-5, part 1	Thessalon Agency - Sagamook Day School - Building Maintenance- Supplies - Accounts. 1894 - 1923
File 454-5, part 2	Thessalon Agency - Sagamook Day School - Building Maintenance - Supplies - Accounts - Administration. 1924 - 1937
File 454-5, part 3	Sault Ste. Marie Agency - Sagamook Day School - Building Maintenance - Supplies - Accounts. 1941 - 1949
File 454-5, part 4	Sault Ste. Marie Agency - Sagamook Day School - Building Maintenance - Supplies - Accounts. 1949 - 1950
File 455-3, part 1	Manitowaning Agency - Rabbit Island Day School - Salaries. 1944 - 1945
File 455-5, part 1	Manitowaning Agency - Rabbit Island Day School - Building Maintenance - Supplies - Accounts - Administration. 1935 - 1941
File 455-5, part 2	Manitowaning Agency - Rabbit Island Day School - Building Maintenance - Supplies - Accounts - 1941 - 1949
File 456-1, part 1	Fort Frances Agency - Seine River Day School - General Administration. 1910 - 1949
File 456-3, part 1	Fort Frances Agency - Seine River Day School - Salaries. 1937 - 1947
File 457-1, part 1	Caradoc Agency - Oneida No. 1 School - General Administration. 1893 - 1932
File 457-3, part 1	Caradoc Agency - Oneida No. 1 School - Salaries. 1943 - 1944

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FILE NO.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOLUME

SUBJECT

FROM

TO

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use

FILE NO.

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FILE NO. 454-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SAGAMOOK

DAY SCHOOL

BUILDINGS, ACCTS, ETC.

CROSS REFERENCE

13-12-5

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here With Minute)					
15/10/48	PA	15.10.48	KB	E4	V1197		15/10/48
28/10/48	PA	28/10	[illegible]	E4	V1152		28/10
1/12/48	PA	30/10	[illegible]	E4	V1257		1/12/48
2/11/48	PA	2/11	[illegible]	E4	V1361		2/11/48
8/11/48	PA	8/11	[illegible]	E4	V1327		8/11/48
9/11/48	PA	[illegible]	[illegible]	E4	1283		9/11/48
16/11/48	PA	17/11	[illegible]	E4	272		16/11/48
24/11/48	PA	24	[illegible]	E4	1141	CR19	24/11/48
26/11/48	PA	25/11	[illegible]	E4	[illegible]	CR19	26/11/48
29/11/48	PA	29/11	[illegible]	E4	[illegible]	CR19	29/11/48
[illegible]	PA	1/12	[illegible]	E4	1449		[illegible]
[illegible]	PA	1/12	[illegible]	E4	V1481	CR	3/12/48
[illegible]	PA	3/12	[illegible]	E4	V1449		3/12/48
[illegible]	PA	[illegible]	[illegible]	E4	[illegible]	CR19	7/12/48
9/12/48	PA	9/12	[illegible]	E4	[illegible]	[illegible]	[illegible]
[illegible]	PA	20/12	[illegible]	E4	[illegible]	CR19	[illegible]
21/12/48	PA	21/12	[illegible]	E4	[illegible]	[illegible]	[illegible]
31/12/48	PA	29/12	[illegible]	E4	V1572 1578	[illegible]	[illegible]
3/1/49	PA	3/1	[illegible]	E1	[illegible]	[illegible]	[illegible]
7/1/49	PA	[illegible]	[illegible]	E4	V1 21/16/15	CR19	7/1/49
14/1/49	PA	[illegible]	[illegible]	E4	V1 38/36/63/64	CR19	14/1/49
22/1/49	PA	[illegible]	[illegible]	E4	V1-145	CR19	[illegible]
31/1/49	PA	[illegible]	[illegible]	E4	V1166	CR19	10/2
[illegible]	PA	1/2/49	[illegible]	E4	[illegible]179	CR19	15/2
15/2/49	PA	15/2/49	[illegible]	E4	V1 193	CR19	16/2
	PA	[illegible]	[illegible]	E4	V1 354	CR19	3/3

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VOL.3 VOL.2 CLOSED FILE NO. 13-12-5

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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FILE NO. 13-12-5 VOL.3 VOL.2 CLOSED

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

SAULT STE MARIE

SAGAMOOK DAY SCHOOL

BUILDINGS AND ACCOUNTS

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS (If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")	INITIALS	DATE
	P.A	23.3.48	KB	E4	V 360	EM	22-3-48
20-3-48	P.A.	27/3/48	KB	E-1	6807	E.A.	27/3
12-4-48	P.A.	14.4	KB	E1	10524	EM	14-4-48
12-5-48				E4	16477	EM	10-5-48
18-5-48	PA	18.5.48	E4	E4	V-588	EM	12-5-48
25-5-48	PA	25.5.48	E4	E4	V-620	EM	25-5-48
	PA			E1	22034	EM	29-5-48
	P.A.	31/5/48	KB	E4	V634	EM	31-5-48
1-6-48	PA	1.6.48	E4	E4		KB	2/6
9-6-48	P.A.			E1	23408	EM	9-6-48
	PA	30.6.48	E4	E4			
7-7	PA	7.7.48	E4	E1			
13.7	PA	13.7.	E4	E4	V 1		
	PA	23.7	E4	E4	V 3		
20/8	PA	20.8	E4	E4	955	EM	20/8
	PA	24.8	E4				
	PA	2.9	E4				
	PA	11.9	E4				
	PA	11.9	E4	E4	memo	EM	
	PA	11.9.	E4				
	PA	14.9	KB				
	PA	14.9	KB				
	P.A.	21/9					
22-9-48							
	PA	24.9	KB	E4	V1070		27/9
24/9/48	PA	24.9.	KB	E4	V1069, 1075, 1071		28/9/48
	PA	28.9	KB	E4	V1077		29/9/48

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FILE No. 38-5-5 VOL. 3 VOL. 2 CLOSED

DEPARTMENT OF INDIAN AFFAIRS

FILE No. ____ VOL. ____

FROM	TO	INITIALS	DATE RECD	REFERRED TO	DATE RECD	INITIALS	CENTRAL REGISTRY

SAGAMOOK DAY SCHOOL

BUILDINGS, ACCTS. &C.

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FILE NO. 454-5 CLOSED FROM Jan 13 TO Mar/47

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SUBJECT SAGAMOOK DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

VOLUME 1

FROM JAN 20 1938 TO Mar. 22/49

454-5

FILE NO.

REFERENCE				DISPOSAL			
Reference To	By		Date	PA or BF	By	Date	For Records Use
E4	CH	CLOSED FROM 6 TO	9/3	PA	SD	9/3/49	
E1	CH	2843	23/3	PA	SD	24/3 49	
E4	M	Ltr 330/341/341	28/3	PA	SD	29/3 49	29/3/49
E4	CH	Ltr 360 & 361	5/4	BF	DR	13/4	
E1	EM	6664					
E	PM	Ltr 67					
E2		Pls dismiss					
Rems PA				BF	DR	21/4	
E1	CH	1076 3	25/4	PA	SD	26/4	
E4	M	VI 434		PA	SD	10/5	
E2		Would this be OK	Yes	PA	SD	25	25/4/49
E		Ltr 67					
		CLOSED FROM TO		E4	Rejected	P.A	
E1	CH	1476	4/5	PA	SD	4/5/49	4/5/49
E4	M	VI 494					
E1	EM	15657	7/5	PA	9/5	9/5/49	
E	CH	1928	14/5	PA	DR	25/5	
IND Mooney		Ltrs. Request	27/5	PA	DR	27/5	25/5/49
DIA		file to go	2/6				
E			PA				11/6
E1	EM	James	13/6	PA	SD		13/6
E4		12434	4/7	PA	SD	16/6/49	
E4		6603	16/6	PA	SD	16/6/49	
E1		Gifford	4/7				
E1		24276	27/7				
E		6603	27/7	see previous			
DIA		file to go	21/6			22/6	

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, Ont., Jan 18/41 19

SOLD TO The Department of Indian Affairs

Ottawa

TERMS CASH - All Accounts Must Be Closed By Cash or Note Within 30 Days. 10 percent Interest Charged

Goods ordered by Miss Muldoon for Sagamook School Old Accounts.

Jan 11/41	9 Tins Milk 3for 25¢		75
	5 # Rice	@ 08¢	40
	6 Tins Tomatoes 2 for 25¢		75
	2 # Shortening	@ 12½¢	25
	10 # Macaroni	@ 06¢	60
			2 75

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Sadowski & Company,

ADDRESS Massey,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

ACCOUNT	AGENCY
ALLOT.	E R / AMOUNT
TOTAL	

EXAMINED AND FOUND CORRECT

DATE

1941 DATE	SERVICE	AMOUNT
January 11	To Goods supplied for Midday Lunches at Sagamook Indian Day School, Spanish River Reserve, as per statement attached:	$2.75
	Authority: Letter 36-5-5; December 6, 1940.	
	29.8	
	29.1.41	
	TOTAL	$2.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

January 25, 1941.

DATE

FORM No. I.A. 506
R 142 2699

VOUCHER No. .....

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36-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

Office of the Sault Ste. Marie *Indian Agency,*

January 25 *19* 41

Sir,

I enclose herewith Vouchers Nos. 2899 ...,

amounting to $ 2.75 ...*in favour*

of Sadowski & Company, Lacsee, Ontario.

for Goods supplied for Midday Luncheo at Sagamook Indian Day School, Spanish River Reserve.

This expenditure was authorized by Departmental

Letter No. 36-5-5 *dated* December 6, 1940.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 5438

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, Ont., Jan 18/41 19

SOLD TO The Department of Indian Affairs

Ottawa

TERMS CASH - All Accounts Must Be Closed By Cash or Note Within 30 Days. 10 percent Interest Charged on Old Accounts.

Jan 11 /41	Coaloil for River School (Anglican) Taken by Teacher C G Kohler 2 Gals Coaloil @ 25¢		50 50

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, Ont., Jan 18/41 19

SOLD TO The Department of Indian Affairs

Ottawa

TERMS CASH - All Accounts Must Be Closed By Cash or Note Within 30 Days. 10 percent Interest Charged on Old Accounts.

Jan 7/41	Coaloil for Sagamook School		
	5 Gals Coaloil	@ 25¢	1 25
			1 25

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(RG 10, Volume 6184, File 454-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Sadowski & Company.

ADDRESS Massey,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE	AGENCY
ALLOT	E R
	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

1941 DATE	SERVICE	AMOUNT
January 7	To 5 Gallons Coal Oil supplied for Sagamook Indian Day School, Spanish River Reserve, @ 25¢ per gallon, as per statement attached:	$1.25
January 11	To 2 Gallons Coal Oil supplied for Anglican Indian Day School, Spanish River Reserve, @ 25¢ per gallon, as per statement attached:	.50
	29.1.41	
	TOTAL	$1.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

January 26, 1941.

DATE

FORM No. I.A. 506

R 163

2900

VOUCHER NO. .....

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36-5 J

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Agency of the Sault Ste. Marie Indian Agency,

January 25 1941

Sir,

I enclose herewith Vouchers Nos. 2900 ,

amounting to $ 1.75 in favour

of Sadowski & Company, Massey, Ontario.

for Coal Oil supplied to Sagamook Indian Day School and Anglican Indian Day School, Spanish River Reserve.

This expenditure was authorized by Departmental

Letter No..... dated

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9420

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

36-5-5

Sault Ste. Marie, Ont.
February 17, 1941.

Dept. of Mines & Resources
FEB 21 1941
The Secretary

Dear Sir:

In accordance with your letter 36-5-5, December 5, 1940, on my last visit to the Sagamook Indian Day School, Spanish River Reserve, I investigated conditions regarding a hot lunch at this School and found that a majority of the pupils had to walk a distance of two and three miles to school over difficult trails, and although a number of them bring a lunch, some are unable to bring very much. During the cold weather they need something hot at noon. If the teacher does not supply a lunch, it means that they have nothing to eat. The teacher also finds that giving a hot lunch improves the attendance of those who live at a distance.

Miss Muldoon has written me stating that the $3.00 she was allowed is now used up, and as hot lunches are necessary for about six weeks more, she will require about $4.00 to finish the term.

Kindly advise if she can be allowed this amount.

Yours very truly,

R.P.G. Laurence
Indian Agent.

RPGL/EN

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

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CANADA

Indian Affairs. School Files.
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36-5-5

Ottawa,
February 22, 1941.

Dear Sir:

With reference to your letter of the 17th instant you may authorize an additional expenditure of $4.00 for the purchase of supplies for the midday lunch at the Saganook Indian Day School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. R.P.C. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, Ont., Feby 20/41 19

SOLD TO The Department of Indian Affairs

Ottawa

TERMS CASH - All Accounts Must Be Closed By Cash or Note Will in 30 Days. 10 percent Interest Charged on Old Accounts.

Soap Taken by Miss Muldon for Sagamock School

Feby 1 /41	24 Bars Lifebuoy Soap @ 06¢		1.44
	24 Bars Pearl Soap @ 05¢		1 20
			2 64

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Sadowski & Company,

ADDRESS Massey,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE AGENCY

ALLOT E R AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

1941 DATE	SERVICE	AMOUNT
February 20	To Soap supplied for Sagamook Indian Day School, Spanish River Reserve, as per statement attached:	$2.64
	24-2-41	
	TOTAL	$2.64

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Robt H Lawrence
Agent

February 21, 1941.

DATE

FORM No. I.A. 506
R 10 2992

VOUCHER No. .....

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36-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Sault Ste. Marie Indian Agency,

February 21 1941

Sir,

I enclose herewith Vouchers Nos. 2992 ...,

amounting to $ 2.64 ... in favour

of Sadowski & Company, Massey, Ontario.

for Soap supplied to Sagamook Indian Day School, Spanish River Reserve.

This expenditure was authorized by Departmental

Letter No.....dated....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 918

Department of Mines & Resources
Indian Affairs Branch
FEB 1941
Received

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, Ont., March 20/41 19

SOLD TO The Department of Indian Affairs

Ottawa

TERMS CASH - All Accounts Must Be Closed By Cash or Note Within 30 Days. 10 percent Interest Charged on Old Accounts.

Taken by Miss Muldoun Sagamook School

March 3/41	6 Tins Tomatoes	@ 12½¢	75
	1 Box Salt		10
	6 Tins Milk	@ 10¢	60
	10 # Beans	@ 05¢	50
	6 # Rice	@ 08¢	48
	9 # Macaroni	@ 05¢	45
	3 # Shortening	@ 15¢	45
	6½ # Beef Stew	@ 10¢	65
			3.98

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Sadowski & Company,

ADDRESS Massey,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE AGENCY

ALLOT E R AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

1941 DATE	SERVICE	AMOUNT
March 3	To Provisions supplied for Midday Luncheon to Pupils at Sagamook Indian Day School, Spanish River Reserve, as per statement attached --	$3.98
	Authority: Letter 36-5-5; February 22, 1941.	
	25-3-41	
	TOTAL	$3.98

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

March 24, 1941.

DATE

FORM No. I.A. 506
R. 163

5082

VOUCHER No.

PUBLIC ARCHIVES
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CANADA

Indian Affairs. School Files.
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36-5-4

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 5

Office of the Sault Ste. Marie Indian Agency,

March 24 1941

4

Sir,

I enclose herewith Vouchers Nos. 3082 ,

amounting to $ 3.98 in favour

of Sadowski & Company, Massey, Ontario.

for Provisions supplied for Midday Luncheo to Pupils at Sagamook Indian Day School, Spanish River Reserve.

This expenditure was authorized by Departmental

Letter No. 36-5-5 dated February 22, 1941.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 9870

Dept. of Mines & Resources
Indian Affairs Branch
Mar 25 1941
REGISTERED

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PUBLIC ARCHIVES
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26-5 5

Requisition for School Material

Date October 21 ..... 19 41.

For Sagamook ..... *School* Lower Ste Marie ..... *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Pictures, animals	4		1 doz.	1 doz	
Red pencils	4		1/2 doz.	1/2 doz	
Tablet, primary	3		1/2 doz.	1/2 doz	
Hand, Counting			10 yds.	10 yds	
8 wooden spoons	10" by 20"				The remainder were broken and the invoice was forwarded to close to the school.
4 - hoops					

36-5-5

Ottawa,
April 26, 1941.

Dear Sir:

With reference to requisition dated the 21st instant you may purchase, for use at the Sagamook School, 6 table spoons, 10 yds. towelling, 8 panes of glass and 4 brooms.

The Department does not supply pillow slips and bed sheets. These will have to be supplied by the teacher and they will remain her property.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. R.P.C. Laurence,
Indian Agent,
Sault Ste. Marie, Ont.

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CANADA

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT., May 15/41 19

SOLD TO The Department of Indian Affairs

Ottawa

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent Interest Charged on Old Accounts

Taken for Sagamock School

10 Yards Toweling	@ 25¢	2 50

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CANADA

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Sadowski & Company,

ADDRESS Massey,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE AGENCY

ALLOT E R AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

1941 DATE		SERVICE	AMOUNT
May	10	To Towelling supplied for Saugeen Indian Day School, Spanish River Reserve, as per statement attached:	
		10 Yards Towelling @ 25¢ per yard --	$2.50
		Authority: Letter 26-5-5; April 26, 1941.	
		Voucher in $30.00 to be kept to date	
		TOTAL	$2.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

May 28, 1941.

DATE

FORM No. I.A. 506
R. 146

157

VOUCHER No.

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36-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. C-3

Sault Ste. Marie Agency,

May 26 1941.

Sir,

I enclose herewith Vouchers Nos. 157,

amounting to $ 2.50 in favour

of Sadowski & Company, Massey, Ontario.

for Towelling supplied to Sagamook Indian Day School, Spanish River Reserve.

This expenditure was authorized by Departmental

Letter No. 36-5-5 dated April 26, 1941.

Your obedient servant,

Robert J. Hammond

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 1978

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT., May 15/41 19

SOLD TO The Department of Indian Affairs

Ottawa

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent Interest Charged on Old Accounts

	Taken for River School			
Apr 28/41	2 Gals Coaloil	@ 25¢		50

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36-5-5

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

PAY TO Sadowski & Company.

ADDRESS Massey.

Ontario.

1941 DATE		AMOUNT
April 28	To Coal Oil supplied for Anglican Indian Day School, Spanish River Reserve, as per statement attached:-	
	2 Gallons Coal Oil @ 25¢ per gallon --	$0.50
	30-5-41	
	TOTAL	$0.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 143

158

VOUCHER No. .....

May 28, 1941.

DATE .....

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SADOWSKI & CO.

GENERAL MERCHANTS

License # 78767

MASSEY, Ont., Nov 20/41 19

SOLD TO The Department of Indian Affairs

Ottawa

TERMS CASH - All Accounts Must Be Closed By Cash or Note Within 30 Days. 10 Percent Interest Charged on Old Accounts.

Taken by mr Kaler for River School

Oct 24	2 Dale Coaleil @ 30¢	60
Nov 6	2 Dale Coaleil @ 30¢	60
Nov20	2 Dale Coaleil @ 30¢	60
		1.80

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SADOWSKI & CO.

GENERAL MERCHANTS

License # 78767

Money Out NEEBEWOOD ONTARIO Nov 24/41 19

SOLD TO The Department of Indian Affairs

Ottawa

TERMS CASH ALL ACCOUNTS MUST BE CLOSED BY CASH OR NOTE WITHIN 30 DAYS. 10 PER CENT INTEREST CHARGED ON OLD ACCOUNTS

Nov 22/41	12 Bars Soap			72
	5 Gals Coaloil		1	40
			2	12

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ... Sadowski & Company. . .

ADDRESS Massey,

Ontario,

DATE

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ... .

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1941 DATE		SERVICE	AMOUNT
November	22	To Soap and Coal Oil supplied for Sagamook Indian Day School, Spanish River Reserve, as per statement attached —	$2.12
November	20	To Coal Oil supplied for Spanish River Reserve Anglican Day School, as per statement attached:	
		Oct. 24 - 2 Gals.	
		Nov. 6 - 2 Gals.	
		Nov. 20 - 2 Gals.	
		6 Gals. @ 30¢ per gal. —	$1.80
		TOTAL	$3.92

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

December 2, 1941.

DATE

FORM No. I.A. 506

796

VOUCHER No.

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36-5-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

EX(1).

Office of the Sault Ste. Marie *Indian Agency,*

December 2 *19* 41

Sir,

I enclose herewith Vouchers Nos. 796 ,

amounting to $ 3.92 *in favour*

of Sadovski & Company, Massey, Ontario.

for Soap and Coal Oil supplied for Sagamook School and Anglican Day School, Spanish River Reserve.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regd. 1870

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SADOWSKI & CO.
GENERAL MERCHANTS

Massey, Ont. Dec 16/41 194

SOLD TO the Department of Indian Affairs

Attn.

TERMS CASH—All accounts must be closed by Cash or Note within 30 Days. 8% Interest Charged on Old Accounts.

Provisions issued by ... Public Teacher ... ok School

Dec 13/41	12 Tins Milk				
	1 Box Salt				
	4 # Pepper				
	4 # Macaroni				
	5 # Rice				
	10# Beans				
	4 # Lard			1	25
	15 Tins Tomatoes				25
	2 " Peas				25
	2 " Corn				25
				4	.11

Indian Affairs. School Films.
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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Sadowski & Company

ADDRESS Massey,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1941 DATE	SERVICE	AMOUNT
December 13	To Provisions supplied for Serving Hot Mid-Day Lunches during winter months to Pupils at Sagamook Indian Day School, Spanish River Reserve, as per statement attached	$6.11
	Authority: Letter 13-2-5; November 25, 1941.	
	TOTAL	$6.11

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

December 18, 1941.

DATE

FORM No. I.A. 506

879

VOUCHER No.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 31

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

From the Sault Ste. Marie ... Indian Agency,

December 18 1941

Sir,

I enclose herewith Vouchers Nos. 879 ..... ,

amounting to $6.11 ..... in favour

of Sadowski & Company, Massey, Ontario. .....

for Provisions supplied for serving hot mid-day lunches to Pupils at Sagamook Indian Day School, Spanish River Reserve.

This expenditure was authorized by Departmental Letter No. 13-2-5 dated November 25, 1941.

Your obedient servant,

Robert Hammond

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regs. 9870

Indian Affairs. School Files.
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May 2, 1942.

Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

RE ACCOUNT D.I.A.:

Mr. David Francis,
Spanish River Indian Reserve,
Massey Stve, Ont.

To Labour Repairing Water Pump and Broken Windows at Sagamook Indian Day School, Spanish River Reserve:

April 28 - 10 Hours
April 29 - 4 Hours

14 Hours @ 25¢ per hour.....$3.50

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. David Francis,

ADDRESS Spanish River Indian Reserve,

Massey P.O.,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	# R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1942 DATE	SERVICE	AMOUNT	
May 2	To Labour Repairing Water Pump and Broken Windows at Sagamook Indian Day School, Spanish River Reserve, as per statement attached:		
	14 Hours @ 25¢ per hour --	$3	50
	The pump would not work and it was necessary to dig same up and install new parts. A number of windows were broken by wood falling over when the snow melted and new ones had to be put in.		
	DUPLICATE FOR FILE // May 12 Voucher in duplicate detached for Accountant to sign		
	TOTAL	$3	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

127

VOUCHER No. .....

Agent

May 7, 1942.

DATE .....

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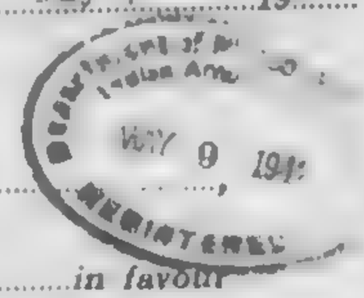
36-5-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. .. ..

Office of the Sault Ste. Marie *Indian Agency,*

May 7 *19* 42



Sir,

I enclose herewith Vouchers Nos. 127 *,*

amounting to $ 3.50 *in favour*

of Mr. David Francois, Spanish River Indian Reserve, Massey P.O., Ontario.

for Labour Repairing Water Pump and Broken Windows at Sagamook Indian Day School, Spanish River Reserve.

This expenditure was authorized by Departmental

Letter No. ..... *dated.* .....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

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May 2, 1942.

Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

IN ACCOUNT WITH: Mr. Albert Owl,
Spanish River Indian Reserve,
Massey P.O., Ont.

To Labour Repairing Water Pump and Broken Windows at Jagamook Indian Day School, Spanish River Reserve:-

April 27 - 10 Hours
April 28 - 10 "
April 29 - 6 Hours

26 Hours @ 25¢ per hour.....$6.50

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. Albert Owl,

ADDRESS Spanish River Indian Reserve,

Massey P.O.,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1942 DATE	SERVICE	AMOUNT
May 2	To Labour Repairing Water Pump and Broken Windows at Sagamook Indian Day School, Spanish River Reserve, as per statement attached:	
	26 Hours @ 25¢ per hour --	$6.50
	The pump would not work and it was necessary to have it dug up and install some new parts. A number of windows were broken by wood falling over when the snow melted and new ones had to be put in.	
	...Initialled FOR Files... 11.5.42	
	Voucher in duplicate attached.	
	for Accountant to sign.	
	TOTAL	$6.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

May 7, 1942.

DATE

FORM No. I.A. 506

126

VOUCHER No.

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36-5-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. . . ..

Office of the. Sault Ste. Marie *Indian Agency,*

May 7 *19* 42

Sir,

I enclose herewith Vouchers Nos. 126 ...

amounting to $ 6.50 ..... *in favour*

Mr. Albert Owl,
of Spanish River Indian Reserve,
Massey, Ontario.

for Labour Repairing Water Pump and Broken Windows at Sagamook Indian Day School, Spanish River Reserve.

This expenditure was authorised by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

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SADOWSKI & CO.
GENERAL MERCHANTS

Massey, Ont. May 20/42 194

SOLD TO. The Department of Indian Affairs

Ottawa

TERMS CASH—All accounts must be closed by Cash or Note within 30 Days. 8% Interest Charged on Old Accounts.

Mine sent to Sagamook School

April 27/42	6 Only Window Glass	@ 25¢	1	50
	3 # Putty	@ 10¢		30
	4 Brooms	@ 50¢	2	00
			3	80

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Sadowski & Company,

ADDRESS Massey,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1942 DATE		SERVICE	AMOUNT
April	27	To Window Glass, Putty and Brooms supplied for use at Sagamook Indian Day School, Spanish River Reserve, as per statement attached --	$3.80
		(The Glass and Putty were used to replace windows broken when wood piled alongside the school building fell over.)	
		Authority: Letter 36-5-5; April 26, 1941.)	
		DUPLICATE FOR FILE. 26.5.42. Voucher in duplicate detached for Accountant's use.	
		TOTAL	$3.80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

May 22, 1942.

DATE

FORM No. I.A. 506

163

VOUCHER No.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. . . ..

Office of the Sault Ste. Marie *Indian Agency,*

MAY 22 *19* 41

Sir,

I enclose herewith Vouchers Nos. 163 ... ...,

amounting to $2.80 ... ... *in favour*

of Sadowski & Company, Massey, Ontario. ...

for Window Glass, Putty and Brooms supplied for use at Sagamook Indian Day School, Spanish River Reserve.

This expenditure was authorized by Departmental

Letter No. 76-5-2 ... *dated* April 26, 1941.

Your obedient servant,

Indian Agent

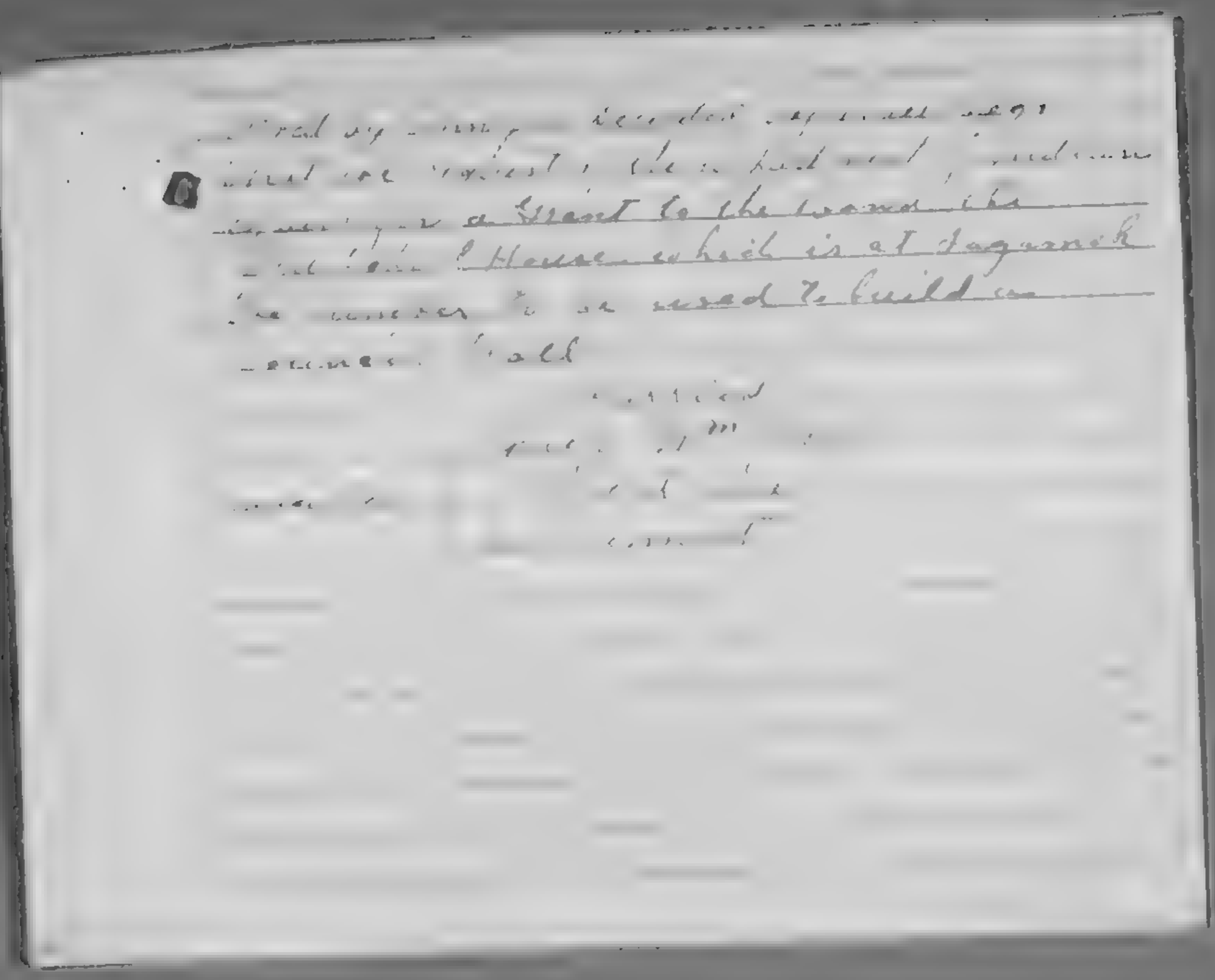
The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

31

PLEASE QUOTE
FILE

Sault Ste. Marie, Ont.,
July 14, 1942.

Dear Sir:

Enclosed herewith please find Resolution passed by the Chief and Council of the Spanish River Band requesting that they be granted the old school building at Sagamook so that they can use the lumber in this building to erect a Council Hall for the Band.

As this School has been in disuse since the new school was completed in January, 1936, and is gradually going to pieces, I recommend that this request be granted.

Yours very truly,

R.P.G. Laurence
Indian Agent.

RPGL/EN
Encl.

The Secretary,
Indian Affairs Branch,
Ottawa, Ontario.

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NC

36-5-3

July 16, 1948.

Dear Sir:

I have for acknowledgment your letter of July 14th last regarding the request of the Spanish River Band that the old school building at Sagamook be turned over to them for use as a Council Hall.

The request is approved, but it must be understood that no commitments are to be made from Band Funds to repair this building as the balance in the Interest Account of the Spanish River Band amounts to only $106.33.

Yours truly,

T.R.L. MacInnes,
Secretary.

R.P.C. Laurence, Esq.,
Indian Agent,
Sault Ste. Marie,
Ontario.

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COPY

Massey, Ont.
Oct. 30, 1942.

Mr. William Bob's Time.

Tuesday, Oct. 27th - One Half Day's Work Bringing Pipes from Massey.
Friday , Oct. 30th - Two Hours' Work Fixing Pipes & Well House

Total -- 7 Hours @ 25¢ per hour -- $1.75

For Sagamook Indian Day School.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, pt 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... Chief William Bob, ...

Address ..... Spanish River Indian Reserve,

..... Massey, ...

..... Ontario, ...

DATE 1942	SERVICE	AMOUNT
October 30	To Labour Driving Stovepipes from Massey to Sagamook Indian Day School, Spanish River Reserve, Fixing Pipes and Well House, as per statement attached:	
	7 Hours @ 25¢ per hour --	$1 75

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Agent

FORM No. I.A. 506
Rev. 1161

Voucher No. 800

Date December 3, 1942.

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Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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COPY

Massey, Ont.
Oct. 31, 1942.

Mr. ~~Louis~~ Toulouse's Time
for Piling Wood in the Basement.

(Sagamook Day School
(Spanish River Indian Reserve)

Monday	- Oct. 19th	- 2 Hours & 50 Min.
Tuesday	- Oct. 20th	- 7½ Hours
Wednesday	- Oct. 22nd	- 4 Hours & 40 Min.
Friday	- Oct. 23rd	- 3 Hours & 15 Min.
Saturday	- Oct. 31st	- 2¼ Hours

TOTAL.....20-3/4 Hours @ 25¢ per hour.....$5.19

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Eli Toulouse,

Address Spanish River Indian Reserve,

Massey,

Ontario,

1942 DATE		SERVICE	AMOUNT
October	30	To Labour Moving Wood to Basement and Piling same, at Sagamook Indian Day School, Spanish River Reserve, as per statement attached:	
		20-3/4 Hours @ 25¢ per hour —	$5.19
			$5.19

28-12-42

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-13 dated July 1, 1942.

Agent

FORM No. I.A. 506
Rev. 1943

VOUCHER No. 368

DATE December 22, 1942.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Andrew Toulouse Jr.,

Address Spanish River Indian Reserve,

Massey,

EX 1

Ontario,

DATE 1942		SERVICE	AMOUNT
November	20	To Labour Repairing Clothes Line, Cleaning Stovepipes and Chimney at Sagamook Indian Day School, Spanish River Reserve, as per statement attached:	
		3 Hours @ 25¢ per hour.....	$0.75
			$0.75

28/12/42

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

FORM No. I.A. 506
Req. 1265

VOUCHER No. 869

DATE December 22, 1942.

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(RG 10, Volume 6184, File 454-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Mr. John Joe,

Address ..... c/o Miss Minnie T. Cox,
Sagamook Indian Day School,
Spanish River Reserve,
Massey, Ontario.

1942 DATE		SERVICE	AMOUNT
December	23	To Labour Repairing Chairs, Door Looks and Windows at Sagamook Indian Day School, Spanish River Reserve, as per statement attached:	
		13 Hours' Labour @ 25¢ per hour --	$3.25
			$3.25

4. 1.43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

FORM No. I.A. 506
Rev. 1365

Voucher No. 882

Date December 30, 1942.

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Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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FORM No. I.A. 506A
Rev. 1946

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ...

Date

Pay to Mrs. Jonas Joe,

Address Spanish River Indian Reserve,

Massey,

Ontario.

1943 DATE		SERVICE	AMOUNT
January	27	To Pitching coal in Central and Dormitory Stove for Sagamook Indian R. C. Day School, Spanish River Indian Reserve. 13½ Hours @ .25¢ per Hr. as per statement attached	$3.38
			$3.38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ... dated ...

Agent

VOUCHER No. 1[illegible]

DATE ... 20 ...

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(RG 10, Volume 6184, File 454-5, part 3)

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. May 15/43 19

SOLD TO The Department of Indian Affairs

Ottawa

Goods Taken by Teachers for Sagamook School

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

May 1 / 43	5 Bars Soap	@ 05¢	25
	4 [illegible] 4 for 25¢		25
	1 Scrub Brush		25
	4 Quarts Var Lak	@ $.25	$1.00
	2 Hanes for Flag Poles	40¢	0
			$1.55

$1.55

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(RG 10, Volume 6184, File 454-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A
Req. 1388

TREASURY ONLY

Cheque No.

Date

Pay to Sadowski & Company.

Address Massey, Ontario.

1943 DATE		SERVICE	AMOUNT
May	19	To Material supplied Sagamook Indian Day School as per statement attached --	$6.55
			$6.55

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-5-4 dated Jan. 7, 1943.

Agent

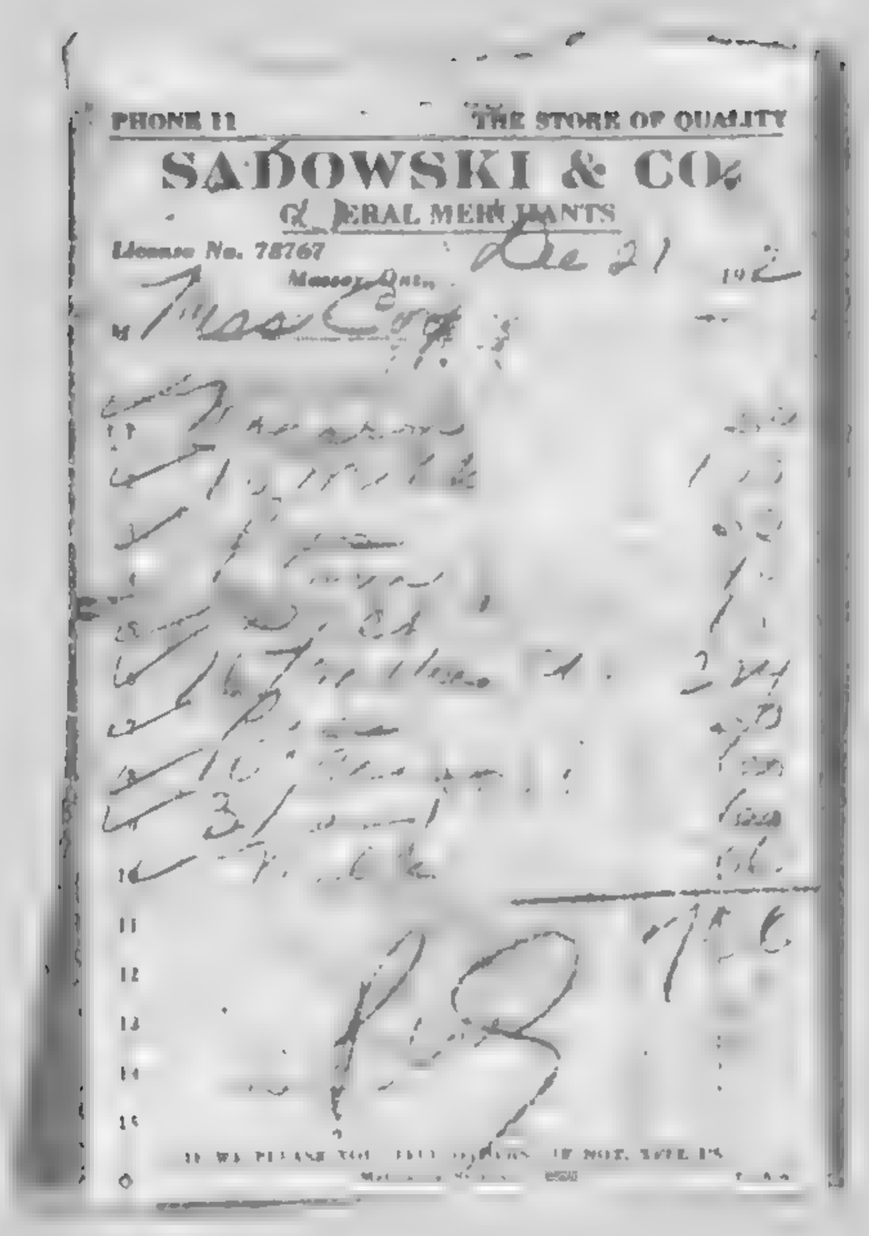
Voucher No. 152

Date May 19, 1943.

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PHONE 11 THE STORE OF QUALITY

SADOWSKI & CO.

GENERAL MERCHANTS

License No. 78767 Dec 21 1912

Mr Miss Coy

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FORM No. I.A. 506A
Req 1358

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

Pay to Miss Minnie T. Cox,

Address Sagamook Indian Day School,
Massey, Ontario.

1943 DATE	SERVICE	AMOUNT
December 21	To Hot Lunches supplied Sagamook Indian Day School during winter 1942-43, as per statement attached --	$7.00
	8.6.43 duplicate attached sent to ...	
		$7.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-5-5 dated Feb. 22, 1941.

Agent

June 5, 1943.

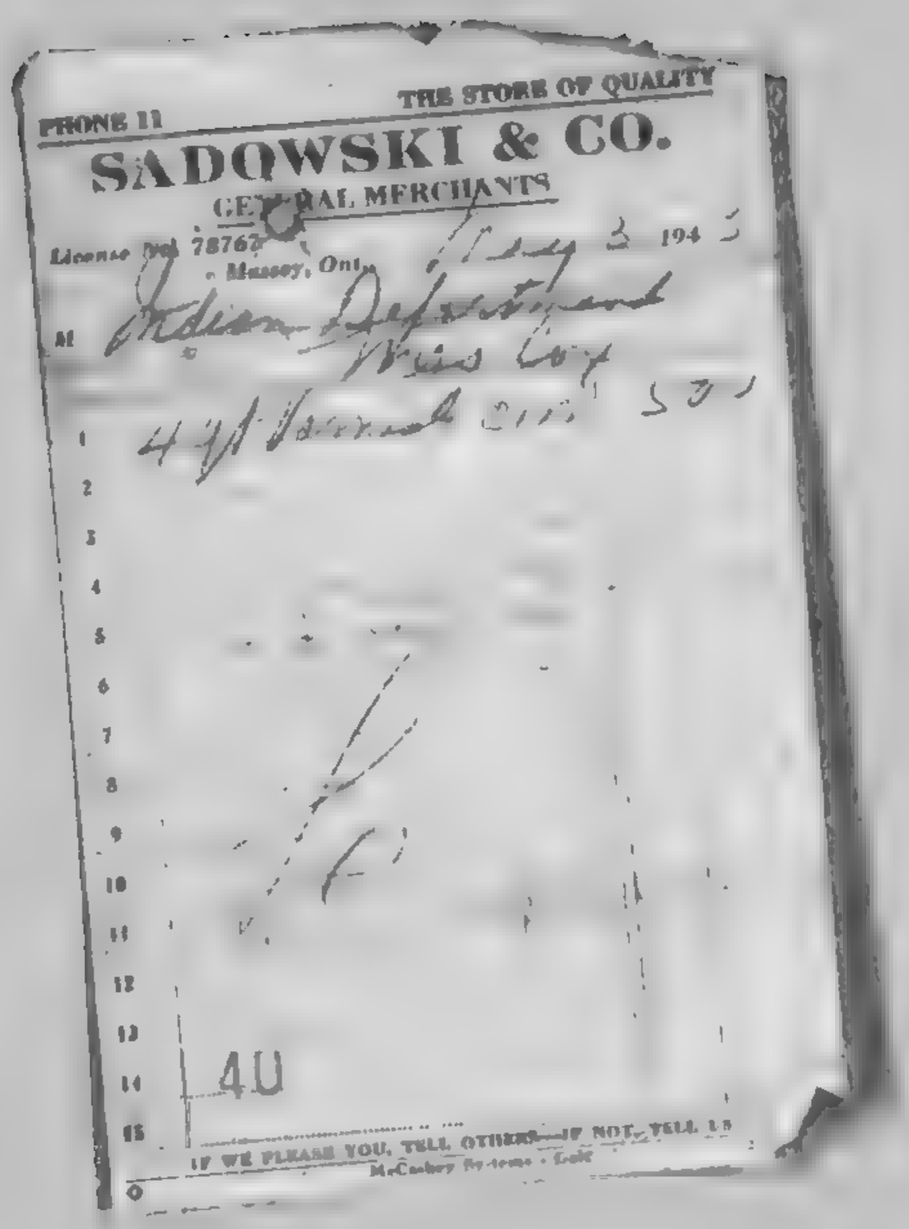
DATE

VOUCHER No. 210

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PHONE 11 THE STORE OF QUALITY
SADOWSKI & CO.
GENERAL MERCHANTS
License No. 78762 Massey, Ont. May 3 1945
M Indian Department
Wawa Ont
4 yds Vermont Cloth 50
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IF WE PLEASE YOU, TELL OTHERS—IF NOT, TELL US
McCaskey Systems - Ltd.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to [illegible]

Address [illegible], Ontario.

DATE	SERVICE	AMOUNT
	3 [illegible]	
	[illegible]	
	[illegible] @ $1.25 per quart-	$5.00
		$5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. [illegible] dated [illegible]

[signature] Agent

July 14, 1943.

Voucher No. 54 Date

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CANADA

Indian Affairs. Secretary's Office. General Correspondence and Subject Files. 1936-1952, Volume 4184, File 454-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1256

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ____

DATE ____

Pay to Mr. John M Joe.

Address Spanish River Indian Reserve.

Massey, Ontario.

1943 DATE		SERVICE	AMOUNT
June	30	To Labour making General Repairs at the Sagamok Indian Day School, as per statement attached:	
		14 hours Labour @ .25¢ per hour --	$3.50
			$3.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated. .

..... Agent

VOUCHER No. 333

DATE Jul, 14, 1943.

PUBLIC ARCHIVES
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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. . . . . .

Date

Pay to Sturdy's Motor Service,

Address Massey, Ontario.

DATE		SERVICE	AMOUNT
1943			
July	23	To Brazing leg of the Teacher's desk at the Sucker Brook Indian Day School, as per statement attached --	$1.50
			$1.50

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. . . . . dated . . . . .

Agent

Voucher No. 443

Date August 13, 1943.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT., Nov 15/43 19

SOLD TO The Department of Indian Affairs

Ottawa

TERMS CASH -All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Taken by Chief for School.

Oct 15/43	3 # bacon	@ 07¢	21
			21

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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1356

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Sadowski & Co.

Address Massey, Ontario.

1943 DATE		SERVICE	AMOUNT
November	15	To Three Lbs. Nails supplied Sagamook Indian Day School for purpose of making general repairs to school, as per statement attached	21 ¢
		22.11.43	
			21¢

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

VOUCHER No. 755

DATE November 20, 1943.

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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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FORM No. I.A. 506A
Rev. 1938

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Mr. Dan Moyer,

Address Spanish River Indian Reserve,
Massey, Ontario.

DATE	SERVICE	AMOUNT
1942 November 5	To Labour charged to permanent and [illegible] to old & new Lists of the Sagamook Indian Day School, as per statement attached: 24½ hours Labour @ .30¢ per hour-	$7.35
	29.11.43	
		$7.35

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.. .. .. .

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A
Rev. 1938

TREASURY ONLY

CHEQUE No.....

DATE

Pay to Mr. John Joe,

Address Spanish River Indian Reserve,
Massey, Ontario.

1943 DATE	SERVICE	AMOUNT
November 16	To Labour Clearing Basement, splitting kindling chopping and moving toilets etc., at the Sagamook Indian Day School, as per statement attached: 70 hours labour @ .30¢ per hour--	$21.00
	29.11.43	
		$21.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.

Agent

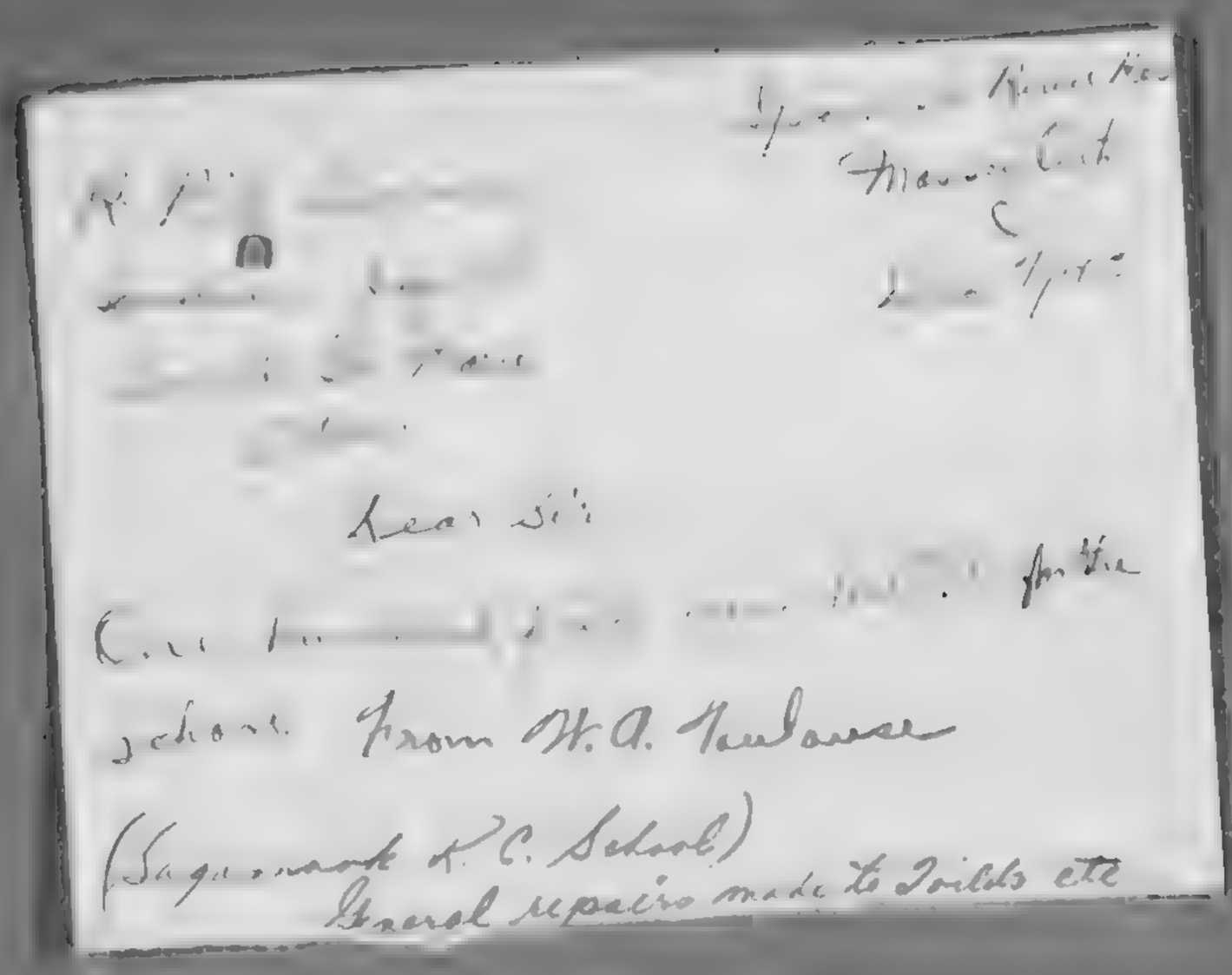
VOUCHER No. 761

DATE November 25, 1943.

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Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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Dear Sir:

Enclosed please find ... for the school from W. A. Faulconer

(Saguenay R. C. School)

Usual repairs made to Roofs etc

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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-2, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1330

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date

Pay to Mr. W. A. Toulouse,

Address Spanish River, Indian Reserve,

Massey, Ontario,

1943 DATE		SERVICE	AMOUNT
December	7	To lumber supplied Sagamook Indian Day School for purpose of making general repairs to toilets, etc., as per statement attached; 100 feet Lumber @ $4.00--	$4.00
		[illegible] FOR FILE 14.12.43 Voucher in duplicate attached for Accountant to rem[illegible]	
			$4.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

Voucher No. 36

Date Dec. 11, 1943.

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT., Dec 15/43 19

SOLD TO The Department of Indian Affairs

Ottawa

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Coaloil for River School Taken by Teacher.

Dec 11/43	5 Gals Coaloil	@ 25¢	1 25

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. Dec 15/43 19

SOLD TO ~~The Department of Indian Affairs~~

Ottawa

TERMS CASH - All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Contoil for Sagamook School ~~t~~ by Teacher

Dec 19/43	5 Gals Co Oil	@ 25¢	1 25

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A
Rev. 1936

TREASURY ONLY

Cheque No.

Date

Pay to Andrzeski & Co.

Address Kagawong, Ontario

1943 DATE		SERVICE	AMOUNT
		A/C	
December	15	To Coal Oil supplied Sheguiandah Indian Day School as per statement attached:	
		5 gals. coal oil.....@ .25¢ per gal	$1.25
December	15	To Coal Oil supplied Spanish River C.E. Indian Day School, as per statement attached	
		5 gals. coal oil.....@ .25¢ per gal	$1.25
		18.12.43	$2.50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 351

Date Dec. 15, 1943.

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Indian Affairs. School Files.
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Spanish River Reserve,
February 29, 1944.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account With: Chief Wm. Bob,
Spanish River Indian Reserve,
Massey, Ontario.

Labour repairing pump at the Sagamook Indian Day School.

15 hours labour.....@ .30¢ per hour.....$4.50

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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FORM No. I.A. 106A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Chief Wm. Bob,

Address Spanish River Indian Reserve,
Massey, Ontario.

1944 DATE	SERVICE	AMOUNT
Febru ry 29	To Labour repairing pump at the Sagamook Indian Day School, as per statement attached:	
	15 hours labour @ .30¢ per hour --	$4.50
	6.5.44	
		$4.50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

Agent

Voucher No.... 1101

Date March 2, 1944.

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Spanish River Reserve,
February 29, 1944.

(1)

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account With: Mr. Asthur Jones,
Spanish River Indian Reserve,
Massey, Ontario.

Labour repairing pump at the Sagamook Indian Day School.

14 hours Labour.....@ .30¢ per hour.....$4.20

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Mr. Arthur Jones,

Address Spanish River Indian Reserve,
Massey, Ontario.

1944 DATE		SERVICE	AMOUNT
February	29	To labour repairing pump at the Sagamook Indian Day School, as per statement attached:	
		14 hours labour @ .30¢ per hour --	$4.20
		6.3.44	
			$4.20

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated. . . . . .

Agent

March 2, 1944.

Date

1100

Voucher No.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. March 15/44 19

SOLD TO ~~The Department of Indian Affairs~~

Ottawa

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Groceries Taken by Teacher Miss Cox For Sagamook School

Feby 19/44	20 Tins Milk	@ 11¢	2	20
	10 Tins Tomatoes	@ 15¢	1	50
	10 Tins Peas	@ 15¢	1	50
	5 # Rice	@ 10¢		50
	5 # Barley	@ 07¢		35
	6 # Spaghetti	@ 06¢		36
	5 # Beans	@ 05¢		25
				6.66

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Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Sadowski & Co.,

Address Massey, Ontario.

1944 DATE	SERVICE	AMOUNT
March 1	To Provisions supplied Sagamook Indian Day School for purpose of serving hot lunches to pupils during the winter months, as per statement attached --	$6.66
		$6.66

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36m2w5 dated Feb. 23, 1944.

Agent

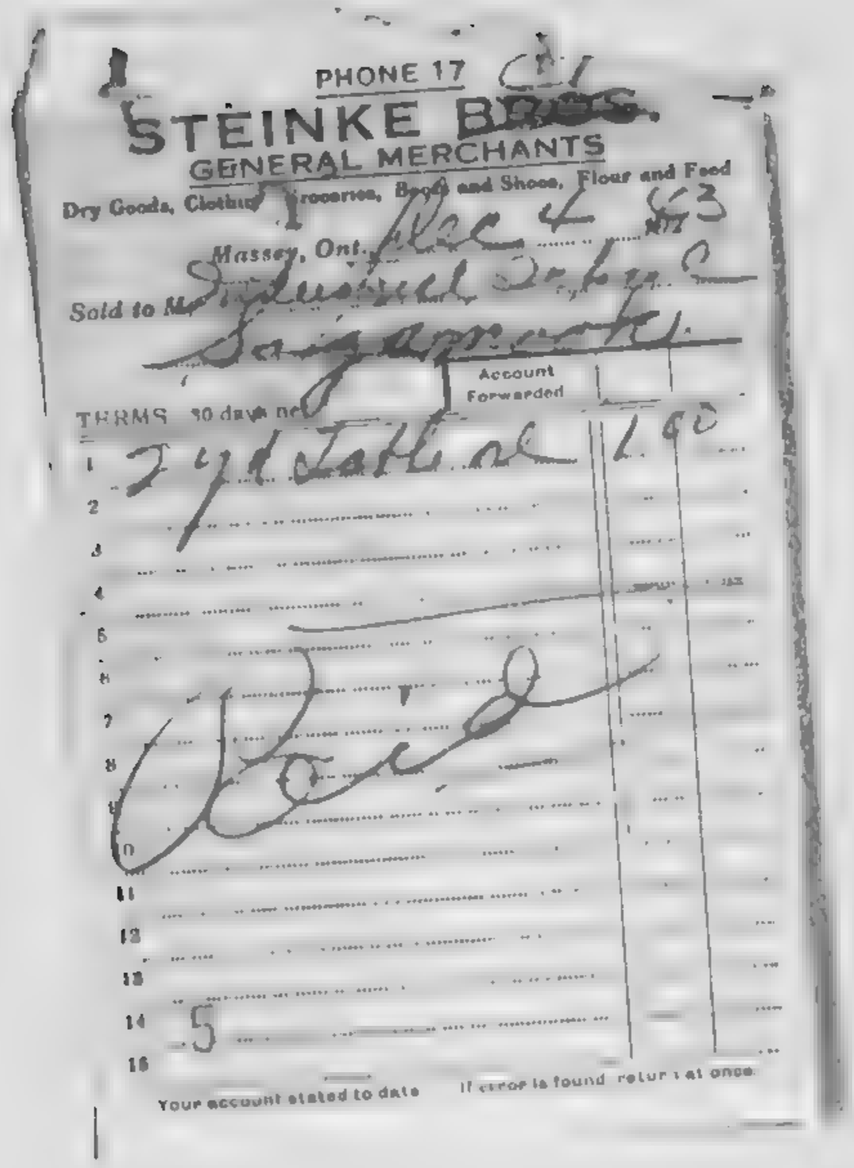
Voucher No. 1128

Date March 14, 1944.

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PHONE 17

STEINKE BROS.

GENERAL MERCHANTS

Dry Goods, Clothing, Groceries, Boots and Shoes, Flour and Food

Massey, Ont. Mar 4 43

Sold to Mr. Edward Dobyns

Sagamaette.

TERMS 30 days net

Account Forwarded

1	2 yd Tatting	1 90
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15		

Paid

Your account stated to date — If error is found return at once

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Jimfo

TORONTO 2 5/11

Copies from original

QUANTITY	NUMBER	ARTICLE
1	30L329 enas C n.f.t.	143

ARTICLE RETURNED AND REASON

Ap. 13	Belt	Sec	Bin
3	1	8	147

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Indian Affairs, General Files.
Vol. 10, Volume 4543, File 45-3-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No ...

Date ...

Pay to.....Miss Minnie T. Cox,.....

Address.....Sagamook Indian Day School,.....

Massey, Ontario.

DATE	SERVICE	AMOUNT
1943		
April 13	To Material supplied Sagamook Indian Day School for purpose of painting the teacher's residence, as per ~~xx~~ receipted statements attached:	
	1 gal. Turpentine---------- -$1.80	
	1 qt. White Enamel----------$1.45	$3.25
	(Authority : 36-5-8; Nov. 9, 1942)	
December 4	To Oil Cloth supplied Sagamook Indian Day School, for teacher's residence, as per receipted statement attached:	
	2 yards Table oil cloth ~~xx~~	$1.00
	(Authority: 36-5-4; July 30, 1943)	
	14.4.44	
		$4.25

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work perform that the charges are fair and just, also that the expenditure has been incurred legitimately and that each ite same is a fair and just charge against the Government of Canada. This expenditure was authorized by De

Letter, File No.....dated.....

FORM No. I.A. 506
Rev. 1265

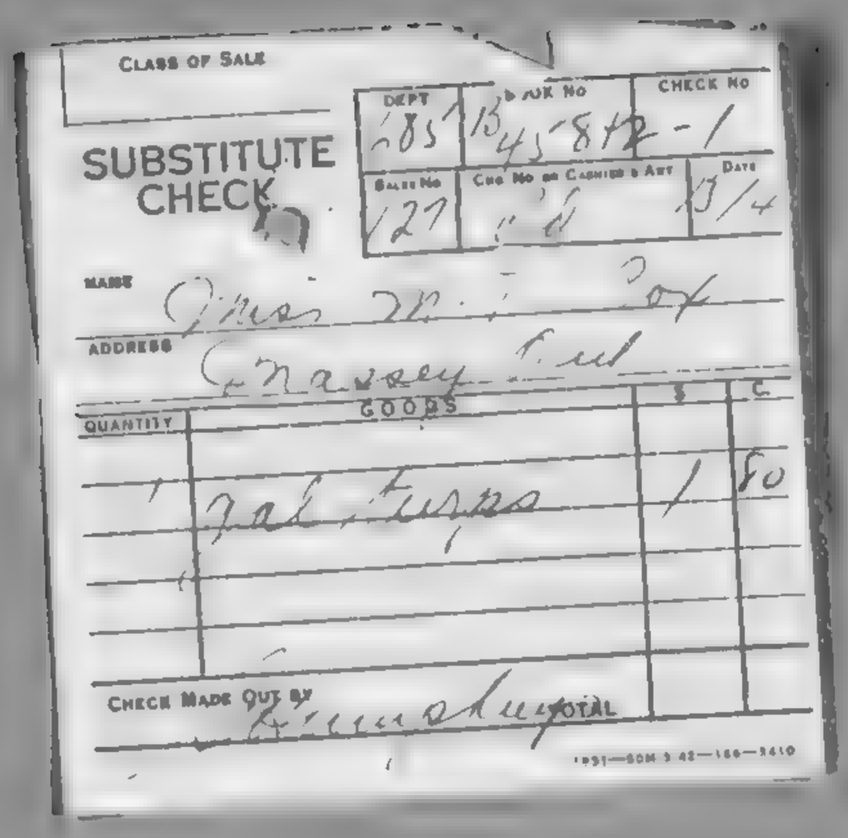
Voucher No. 49

Date April 10, 1944.

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Indian Affairs. School Files.
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CLASS OF SALE

SUBSTITUTE CHECK

DEPT	BOOK NO	CHECK NO
185	B45-842-1	
SALES NO	CUS NO OR CASHIER'S INIT	DATE
127		13/4

NAME Chief [illegible] Jos

ADDRESS Gnanasy End

QUANTITY	GOODS	$	C
1	Sal. Fusss	1	50

CHECK MADE OUT BY [illegible] TOTAL

1951—80M 3 42—186—3410

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May 13, 1944.
Massey, Ontario.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account With: John Joe,
Spanish River Reserve,
Massey, Ontario.

Labour repairing steps and fence at the Sagamook Indian Day School:

49 hours labour @ .30¢ per hour.....$14.70

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Mr. John Joe,

Address Fish River Indian Reserve,
Pagwa, Ontario.

DATE	SERVICE	AMOUNT
1.44	For Labour repairing steps and fence at the Mook R.C. Indian Day School, as per account attached:	
	49 hours labour @ .30¢ per hour --	14.70
		$14.70

TRIPLICATE FOR FILE
22.5.44
Voucher in duplicate attached
for Accountant to rev.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

May 18, 1944.
Date

Voucher No. 103

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36-5-5

Requisition for School Material

Date May 20th ..... 19 44.

For Saugeen Agency School Saint Peter's Island

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
4 - Hour Barometer to be used to heart the School.				3 pairs.	
Green Paint for steps + doors.				1 gallon.	
Turpentine				1 pint.	

N.B.—Explicit information regarding address must be furnished.

Name ..... Peter Johnson

School ..... Saint Peter's Island

Post Office (nearest) ..... Manitowaning

Express Office (nearest) ..... Little Current

Province ..... Ontario

..... Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

..... Indian Agent

FORM No. I A. 413
R. 1177

RECEIVED
MAY 25 1944

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38-6-5

Ottawa,
May 26, 1944.

Mr. R.P.G. Laurence, Indian Agent, Sault Ste. Marie, Ont.

With reference to requisition of the 20th instant, you may purchase 5 gallons of varnish, 1 gallon of paint and 1 gallon of turpentine for interior painting at the Saganaek Day School.

R.A. Hoey,
Supt. of Welfare & Training.

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Massey, Ontario.
June 20, 1944.

(1)

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account With: Chief W. A. Bob.
Spanish River Indian Reserve,
Massey, Ontario.

Labour repairing pump at the Sagamook Indian Day School:
8 hours labour.....@ .35¢ per hour.....$2.80

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to [illegible]

Address [illegible]

DATE	SERVICE	AMOUNT
June 20	To Labour repairing [illegible]	[illegible]
	[illegible]	
	2 hours labour @ [illegible] per hour --	[illegible]
	22.6.44	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

Voucher No. [illegible]

Date [illegible], 1944.

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date

Pay to Mr. William Toulouse,

Address Spanish River Indian Reserve,

Massey, Ontario.

DATE		SERVICE	AMOUNT
1944			
July	3	To hauling medicine and lumber from Massey to	
		Sagamook Indian Day School, to repair well house.	3.00
		As per statement attached.	
		[illegible] FOR FILE [illegible] 11/7/44 [illegible] Statement attached [illegible] to pay.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

Voucher No. 346

Date July 7, 1944

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. 12911

Date July 17 1944

Pay to Mr. John Joe,

Address Spanish River Indian Reserve,

Massey, Ontario.

DATE	SERVICE	AMOUNT
1944 July 3	To 20 hours labour at 35¢ per hour, for repairing well house and cutting brush at Sagamook Indian Day School. As per statement attached.	$7.00

... FOR FILE ...
... duplicate detached
... amount to pay. ...

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

Agent

Voucher No. 345

Date July 7, 1944

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date ...

Pay to Miss Minnie T. Cox.

Address Sagamook Indian Day School,
Massey, Ontario.

DATE		SERVICE	AMOUNT
1944 July	3	To labour decorating interior of Sagamook Indian Day School. 52 hours at 30¢ per hour. As per statement attached. Receipted.	$15.60

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-5-5 dated July 26, 1944

Agent

Voucher No. 344

Date July 7, 1944

Indian Affairs. School Files.
(HQ 10, Volume 6184, File 454-5, part 3)

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June 9, 1944

M. T. Cox
Massey
Ontario.

2 pr. curtains 49-126, colour green 5.50

Received payment
April 26, 1944

D. K. Riddick
THE ROBERT SIMPSON EASTERN LIMITED

/HF/

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date

Pay to Miss Minnie T. Cox,

Address Sagamook Indian Day School,
Massey, Ontario.

DATE		SERVICE	AMOUNT
1944 June	9	To purchase of 2 pr. curtains for Sagamook Indian Day School. As per statement attached.	$5.59

...FOR FILE...
...in duplicate herewith
...for Accountant to pay...

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-5-4 dated July 30, 1943

Agent

Voucher No. 348

Date July 7, 1944

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Mechanics' Tools
Builders' Supplies

N. H. BOWERS

DEALER IN

Hardware, Furniture, Paints, Radio Supplies, Crockery, China
Stoves, Ranges, Frost & Wood Farm Implements, Cockshutt Plows
Beatty Bros. Barn Fixtures and Haying Machinery

ACCOUNT LETTER FOLIO

Massey, Ont., July 13/44 194

Electric Goods
Clocks, Watches,
Sporting Goods

Sold to Dept of Indian Affairs

Ottawa Miss Cox

TERMS—Accounts due monthly.
8% interest charged on overdue accounts.

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
May 20	1 gall Varnish #V91		4.20		
June 10	2 " " 4 Qr @ 4.20				
1	1 " Paint #122 Green				
	1 " Turpentine				
	1 Garden Rake				

1944

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date

Pay to N. H. Bowers,

Address ..... Massey,

Ontario.

1944 DATE	SERVICE	AMOUNT
July	To material supplied the Sagamook Indian Day School, as per statement attached. Spanish River Indian Reserve.	$19.60

18.Y.44 Attached

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-5-5 dated May 26, 1944

Agent

Voucher No. 375

Date July 14, 1944.

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Sault Ste. Marie, Ontario.
August 15, 1944.

Indian Affairs Branch, Department of Mines and Resources, Ot[illegible].

Miss Margaret Walsh of St. Joseph's [illegible] School has advised me that she has been [illegible] as teacher for the Sagamook School, Spanish [illegible].

She has requested permission to build an Oratory in the School. To do so, she would have to put a double door in the wall that separates the school from the kitchen. She states that St. Joseph's [illegible]sidential School would be willing to defray expenses.

Kindly advise regarding this matter.

[illegible]. Laurence.
[illegible]dian Agent.

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36-5-5

Ottawa,
August 22, 1944.

Mr. R.P.G. Laurence, Indian Agent, Sault Ste. Marie, Ont.

With reference to your letter of the 15th instant, you may allow Miss Margaret Walsh to build an oratory in the teacher's residence at the Sagamook School. It is noted that the work will be done at her own expense.

R.A. Hoey,
Supt. of Welfare & Training.

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT., Aug 18/44 19

SOLD TO The Department of Indian Affairs

Ottawa

TERMS CASH -All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

As Plank taken by Chief from Sagamook School

100 Feet 2 " Plank @ 4½	4.50

To Repair Well house
Sagamook R.C. School
Spanish River Reserve

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Sadowski & Co.,

Address Massey, Ontario.

1944 DATE		SERVICE	AMOUNT
August	18	To 100 feet 2" Plank supplied Sagamook R.C. Indian Day School for purpose of repairing well house, as per statement attached --	$4.50
		24.8.44	
			$4.50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

Agent

Voucher No.... 474 Date August 22, 1944

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36-5-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE

Sault Ste. Marie, Ontario.
August 24, 1944.

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

With reference to your letter 36-5-5 dated August 22nd, Miss Walsh has requested permission to build an oratory, not in the Teacher's residence, but to remove enough of the partition to put double doors in front of the classroom for the oratory.

Kindly advise me if this meets with your approval.

RPGL/MY

R. P. G. Laurence.
Indian Agent.

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36-5-5

Ottawa,
August 29, 1944.

Mr. R.P.G. Laurence, Indian Agent, Sault
Ste. Marie, Ont.

With reference to your letter of the 24th instant, you may allow Miss Margaret Walsh to build the oratory where she requests.

R.A. Hoey,
Supt. of Welfare & Training.

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-36-5-5-

Requisition for School Material

Date September 17 1944

For Sagamook Indian Day School Sault - Ste. Marie Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Dinner Plates	4		½ doz.		
Supper plates	2		½ "		
Cups	5		½ "		
Saucers	5		½ "		
Teaspoons	6		½ "		
Dessert Spoons	0		½ "		
Small Platter	0		1		
Bread + Butter plates	0		½ doz.		
1 large saucepan with Cover for Children's Soup about 8 quarts.	1		1		

Dept. of Mines & Resources
SEP 2

N.B.—Explicit information regarding address must be furnished.

Name Margaret Walsh

School Sagamook Indian Day.

Post Office (nearest) Massey Ont.

Express Office (nearest) Massey

Province Ontario

Margaret Walsh
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I A. 613
R. 1177

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38-5-5

Ottawa,
September 22, 1944.

EX'D.
A

Mr. R.P.G. Laurence, Indian Agent, Sault Ste. Marie, Ont.

With reference to requisition of the 17th instant, you may purchase the following for use at the Sagamook School:

6 Dinner plates
6 Supper plates
6 Cups
6 Saucers
6 Bread & butter plates
6 Teaspoons
6 Dessert spoons
1 Small platter
1 Large saucepan with cover

R.A. Hoey,
Supt. of Welfare & Training.

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

36-5-5

PLEASE QUOTE FILE

Bault Ste. Marie, Ontario.
October 3, 1944.

Dept. of Mines & Resources Indian Affairs Branch
OCT 5 1944
REGISTERED

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Kindly advise me at your convenience if Voucher No. 345 dated July 7th, 1944 in the amount of $7.00 in favour of Mr. John Joe has been passed for payment, and if so, who endorsed the cheque.

Ch 7291 - 7.00
July 14/44
Endorsed
Oct 5/44

RPGL/LY

R. P. G. Laurence.
Indian Agent.

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36-505

Ottawa, Oct. 5, 1944

R.P.C.Laurence, Esq.,
Indian Agent,
Sault Ste.Marie, Ont.

Cheque No.72911, July 14, 1944 - $7.00
John Joe,
Spanish River Indian Reserve
Massey, Ontario.

I have your inquiry of the third instant and advise that your voucher No.345, dated July 7, 1944 was paid by the above noted cheque. It is reported outstanding.

Kindly inform Mr.Joe accordingly, and if it cannot be located the necessary Statutory Declaration and Undertaking form will be forwarded to you on request. It is necessary to have such a form completed before consideration can be given to the question of issuing a duplicate cheque.

Chief Treasury Officer

HMG/McN

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(RG 10, Volume 6184, File 454-5, part 3)

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Requisition for School Material

Date Nov 12 1944

For Sagamook Indian Day School Sault Ste Marie Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Material for sewing and Manual Training	0		Grant $10.00		

N.B.—Explicit information regarding address must be furnished.

Name Margaret Welch

School Sagamook

Post Office (nearest) Massey Ont

Express Office (nearest) Massey

Province Ontario

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I A 413
R. 1127

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38-5-5

D

Ottawa,
November 20, 1944.

Mr. R.P.G. Laurence, Indian Agent, Sault Ste. Marie, Ont.

With reference to requisition of the 13th instant, you may expend an amount of $10 in the purchase of sewing and manual training supplies for the Sagamook Day School.

R.A. Hoey,
Supt. of Welfare & Training.

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36-5-8

OFF THE
IND AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Sault Ste. Marie, Ontario.
Nov. 22, 1944.

NOV 23 194

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Miss Margaret Walsh, teacher at the Sagamook Indian Day School has requested that she be allowed to purchase a new oil lamp as the one she has does not give sufficient light. A new one can be obtained for approximately $8.50.

RPGL/MY

R. P. G. Laurence.
Indian Agent.

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36-5-5

Ottawa,
November 24, 1944.

Mr. R.P.G. Laurence, Indian Agent, Sault
Ste. Marie, Ont.

With reference to your letter of the 22nd instant, you may expend an amount of $8.50 in purchasing a new oil lamp for use at the Sagamock School.

R.A. Hoey,
Supt. of Welfare & Training.

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

36 - 5 - 5

PLEASE QUOTE
FILE

Sault Ste. Marie, Ontario.
Dec. 12, 1944.

DEC 14 1944

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Miss Walsh, teacher of the Sagamook Indian Day School, has requested that she be allowed to supply hot lunches to the pupils during the winter months.

I recommend that she be allowed $1.50 per week during these months to supply same.

RPH/HY

R. P. J. Laurence.
Indian Agent.

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36-5-8

Ottawa,
December 15, 1944.

Mr. R.P.G. Laurence, Indian Agent, Sault Ste. Marie, Ont.

With reference to your letter of the 12th instant, requesting authority to provide hot lunches for the pupils attending the Sagamook School, I note that we did not allow any amount for this purpose last year, but in the academic year 1941-42 you requested a total expenditure of $7 for the winter months. In this connection I would refer you to your letter of November 21, 1941.

By the time this letter reaches you it will be almost time for the Christmas holidays and I presume no lunch has been served up to this time. For the months of January, February and March, 1945, we will allow an amount of $5 a month for this purpose.

Philip Phelan,
Chief, Training Division.

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J. McKey
Spanish, Ontario
December 6th, 1944

SOLD TO Miss M. Walsh
Catholic School
Sagamok, Ont.

1 Alladin table lamp
complete with shade $8.50

shipped Express Collect

Received payment
Dec 6th/44
J. McKey

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Miss M. Walsh,

Address Sugar ook Indian Day School,
Massey, Ontario.

1944 DATE		SERVICE	AMOUNT
Dec.	6	To Payment made to J. McKay, Spanish, Ontario for 1 alladin table lamp for Sagamook Indian Day School,(teacher's quarters), as per statement attached --	$8.50
		18.12.44	
			$8.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 36-5-5 dated Nov. 24, 1944.

Agent

Voucher No. 863

Date Dec. 12, 1944.

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. ..... Jan 15/45 ..19

SOLD TO.....The Department of Indain Affairs

Ottawa

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Groceries taken by Miss Walsh for Sagamook School

Dec 22/44	12	Tins Milk	@ 11¢	1 32
	10	# Macaroni	@ 06¢	60
	20	# Beans	@ 05¢	1 00
	6	# Split Peas	@ 12½¢	75
	6	# Rice	@ 10¢	60
	5	# Lard	@ 18¢	90
				5 17

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DEPARTMENT OF MINES AND RESOURCES FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Sidowski & Co.,

Address Massey, Ontario.

1945 DATE		SERVICE	AMOUNT
Jan.	15	To groceries supplied the Sagamok Indian Day School for hot midday lunches served pupils during the month of January, as per statement attached -- Hand	$5.17
			$5.17

DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to per-
12/1/4

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 30-5-5 dated Dec. 15, 1944.

Agent

DATE Jan. 15, 1945.

VOUCHER No. 973

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT..... Feby 15/45 19

SOLD TO..... The Department of Indian Affairs

Ottawa

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Groceries taken by Miss Walsh for Sagamock School

Jan 27/45	5 # Oniors	04¢	20
	6 # Carrots	03¢	18
	20# Potatoes	02½¢	50
	9 Tins Tomato Juice	11¢	99
	7 Tins Milk	11¢	77
	8 # Split Peas	12½¢	100
	2 Tins Cocoa 2# Each	40¢	80
	2 Jars Mustard	20¢	40
	1 Pkg Sodas		13
			4 97

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No....

Date

Pay to Caldwell & Co.,

Address Massey, Ontario.

1945 DATE	SERVICE	AMOUNT
Feb. 15	To Provisions supplied Miss Walsh, teacher at the Jagumook Indian Day School for purpose of serving hot lunches to pupils, during the month of ~~January~~ February, as per statement attached -- Mandl.	$4.97
		$4.97

TRIPLICATE FOR FILE

Voucher in connection attached hereto sav.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-5-5 dated Dec. 15, 1944.

Agent

VOUCHER No. 1081

DATE Feb. 15, 1945.

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. .... March 15/45 ..19

SOLD TO The Department of Indian Affairs

Ottawa

Groceries taken by Miss Walsh Teacher Sagamook School (Lunches)

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Feby 26/45	8 # Carrots	@ 03¢		24
	10 # Leeks	@ 05¢		[illegible]
	10 Tins Tomatoe Juice	@ 11¢	1	10
	5 # Spanish Onions	@ 09¢		45
	6 Tins Milk	@ 11¢		66
	3 # Rice	@ 10		30
	3 # Lard	@ 18¢		54
	Pkg Corn Starch	@ 12 ¢		33
	Jar Oper Butter			50
4	# Barley 2¢ for 25¢			25
			4	79

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to. Sadowski & Company

Address Hanmer, Ontario.

DATE		SERVICE	AMOUNT
Feb.	26	To provisions supplied Spanish River Band R.C.School for h ot lunches for month of March(as per statement attached) Final	$4 79
			$4 79

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 35-5-9 dated Dec. 15,1944.

Agent

VOUCHER No. 1195

DATE March 15, 1945.

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86-8-5

Ottawa, April 7, 1945.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I attach account amounting to $67.83 covering miscellaneous supplies purchased for use at the Saguenay Indian Day School. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows:- 484 - 76 -

02-201	-	.75
12-489	-	13.12
10-691	-	38.93
09-629	-	8.45
12-415	-	6.25
02-238	-	.33
		67.83

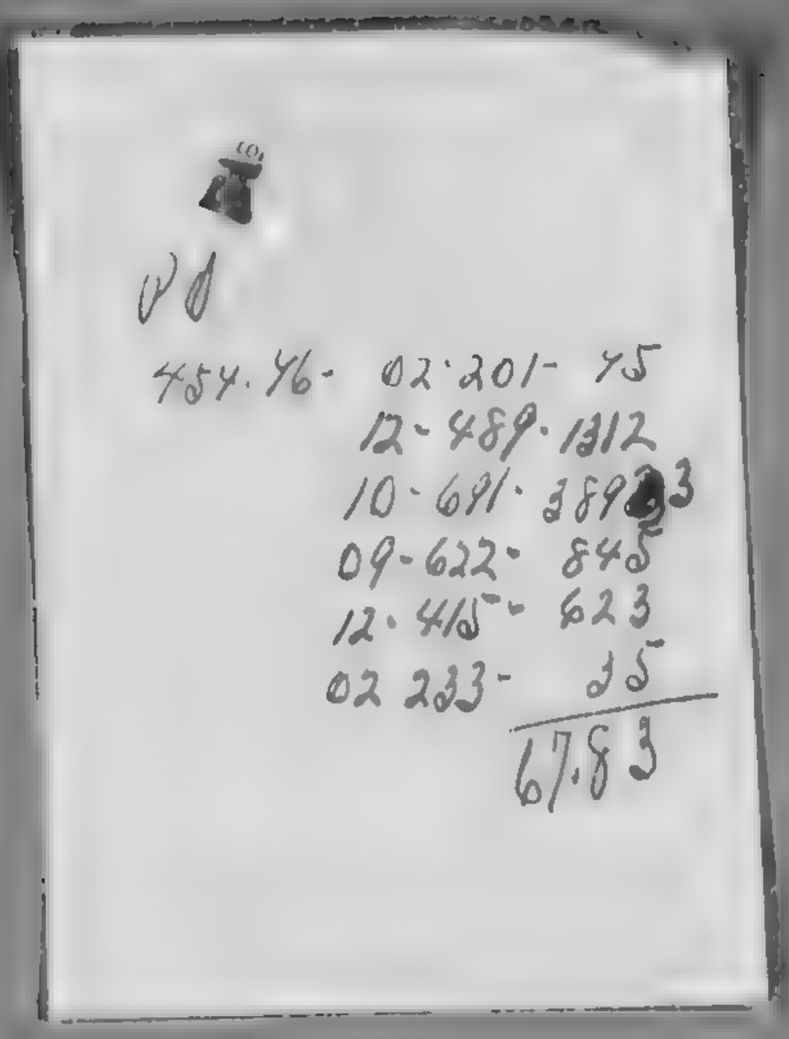
Philip Phelan,
Chief, Training Division.

Encl.

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO 2335
THIS ORDER NO TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA April 11/45 FILE NO. 18-38

TO M.H.Bowers,
Massey, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Already received

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO Already received

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Miscellaneous supplies purchased for Sagamook Indian Day School from Nov. 1942 to Nov. 1944, including hardware, plumbing and heating supplies, paint, roofing, garden seeds and tools, dishes, kitchen utensils, glass, etc.		$67.83
	As per invoice dated Mar 24/45		
	Voucher No. 5		

WAT/BC

VOTE	PRIMARY	OBJECT	EXPENDITURE NO.
98	02		701

DELIVERY REQUIRED BY

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

SEE REVERSE SIDE

TO BE RETURNED TO HEAD OF BRANCH

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36-5-5

D

Ottawa, April 7, 1945.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I attach account amounting to $67.83 covering miscellaneous supplies purchased for use at the Sagamook Indian Day School. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows:- 454 - 76 -

02-201	-	.75
12-489	-	13.12
10-691	-	38.93
09-699	-	8.45
12-415	-	6.93
02-233	-	.35
		67.83

pp

Philip Phelan,
Chief, Training Division.

Encl.

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36-3-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE

Sault Ste. Marie, Ontario.
April 13, 1945.

Indian Affairs Branch, Department of Mines and Resources, [illegible].

Miss Margaret Walsh of the [illegible] Indian School has requested that she be given a grant of $50.00 to make a cesspool and put in a sink in the kitchen.

I [illegible] that this request be approved.

J. Lawrence.
Indian Agent.

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D

36-5-5

Ottawa, April 19, 1945.

Mr. R.F.G. Laurence, Indian Agent,
Sault Ste. Marie, Ont.

With reference to your letter of the 13th instant, the Department approves an expenditure of $30.00 for a cesspool and a sink at the Sagamook Indian Day School.

Philip Phelan,
Chief, Training Division.

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36-5-5

Ottawa, April 20, 1945.

Mr. R.P.C. Laurence, Indian Agent,
Sault Ste. Marie, Ont.

The Department finds it necessary to return your voucher No. 5, issued in favour of W. H. Bowers. In checking this account it is found that the charges included in the account for May 20 and June 16 were paid by cheque 81439 on July 21, 1944. Under these circumstances it will be necessary for you to secure and submit a new account from W. H. Bowers and also a new voucher.

It is also noted from the account that there is one expenditure incurred in 1942 and others in 1943. Please let me know why there has been such delay in submitting these items for payment.

Encl.

Philip Phelan,
Chief, Training Division.

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Requisition for School Material

Date April 25 ... 19 45

For Saga mook Indian Day School ... Sault Ste Marie ... Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Brooms	0	June 1944	5		
Floor mop for washing	0	-	1		
Scrub Pails	1	—	2		
Nails	0	—	3 lb.		
Scrub brushes	0	—	3		
Comfort Soap	0	-	12 Cakes		
Would it be possible to get a Work Bench if not - Please send					
Hammer			1		
Square			1		
Screw driver			1		
Brace with bugs.			1		
Plane			1		
Pincers			1		
Hand Saw			1		
A grant for $10 00 for Domestic Science also $10 00 for Lumber					

N.B.—Explicit information regarding address must be furnished.

Name Margaret Walsh

School Saga mook Indian Day

Post Office (nearest) Massey

Express Office (nearest) Massey

Province Ontario

Margaret Walsh
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 613
R. 1127

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Ottawa, May 5, 1945.

Mr. R.P.C. Laurence, Indian Agent,
Sault Ste. Marie, Ont.

With reference to requisition of the 25th ultimo, the Department approves the purchase of the following articles for use at the Sagamook Indian Day School:-

- 5 brooms,
- 1 floor mop, for washing floor,
- 2 scrub pails
- 5 lbs. nails,
- 3 scrub brushes,
- 12 cakes Comfort soap,

Philip Phelan,
Chief, Training Division.

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Mechanics' Tools
Builders' Supplies

N. H. BOWERS

DEALER IN

Hardware, Furniture, Paints, Radio Supplies, Crockery, China
Stoves, Ranges, Frost & Wood Farm Implements, Cockshutt Plows
Beatty Bros. Barn Fixtures and Haying Machinery

Electric Goods
Clocks, Watches,
Sporting Goods

Massey, Ont., Mar 24/48 194

Sold to Dept of Indian Affairs

TERMS—Accounts due monthly.
8% interest charged on overdue accounts.

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
Nov 12/47	-2 pr Door Knobs @45¢		.90		
Apr 43	1 pump Leather		2..		
Oct 16	3 Pad Locks @ 25¢		7..		
22	1 box Chalk		..		
29	7 Galvd Pipes for Furnace 8" X 30"@ 75¢		5.25		
"	" Elbows @ 70¢		1.40		
	1 Tee Pipe		.80		
	1 Elbow 8" 45		7..		
	1 Damper 8"		.50		
	1 box Screws		1..		
	1 Elbow returned		7..		
Dec 1	1 office Pot		1..		
Nov 1	1 Tin Plates		7..		
	1 Flour Sifter		1.35		
	7 window Blinds 1 80¢		1.20		
	Garden Seeds 8 pkts @ 5¢		.40		
	5 Internal Cleaners 1 20¢		1.00		
	8 Pie Plates @ 20¢		1.60		
	" " @ 30¢		.90		
	8 Cups & Saucers @ 12 1/2¢		1.00		
	1 Plater		.85		
	1 Latch		2.15		
	12 ft. Asbestos Board @ 14¢		1.70		
	1 Glass 10 X 24		.50		
Oct 1	2 Pkts Weather Strip @ 25¢		.50		
1	1 Saucepan		1.00		
Nov 1	1 London Kettle		1.50		
			48.98 75		
			25		
			48.23		

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to H. H. Bowers,

Address Massey, Ontario.

1945 DATE		SERVICE	AMOUNT
Mar.	24	Material supplied the Sagamook Indian Day School for purpose of making general repairs etc., as per statement attached:-	$43.23
			$43.23

10.5.45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-5-5 dated Sept. 22, 1944

Agent

VOUCHER No. 132

DATE July 7, 1945.

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Phone 26 w

N. H. Bowers

Dealer in
Shelf and Heavy Hardware, Stoves, Tinware, Furniture, Paints, Oils
Wall Paper, Sporting Goods, Radios and Accessories
Farm Machinery

May 5/43

Massey, Ont., ... 194

Indian Agent
Sault Ste Marie
Dear Sir:

Enclosed is corrected account , which I hope you will find correct.

The delay in sending in the accounts was due to me not being able to procure proper help,had to change Clerks so often on account of them being called to service,it left me with only boys of under military age,I was in amuddle all the time.

Now I have a man over military age ,with some experience so it will make it a lot better for me now.

Yours Truly

N H Bowers

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Sault Ste. Marie, Ontario.
May 7, 1945.

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

In reply to your letter 36-5-5 dated April 20th you will please find enclosed a new account from N. H. Bowers and also a new voucher No. 132.

I am enclosing letter from him stating his reasons for delay in forwarding statement of expenditures incurred in 1942 and 1943.

J. Laurence.
Indian Agent.

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. June 15/45 19

SOLD TO The Department of Indian Affairs

Ottawa

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Coaloil for Sagamook School

July 23/45	5 Gallons Coaloil	@ 25¢	1 25

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Jadowski & Co.,

Address Wasse/, Ontario.

1945 DATE		SERVICE	AMOUNT
June	15	To Coal Oil supplied the Sagamook Indian day School, as per statement attached:	
		5 gallons coal oil @ .25¢ per gal.----------	$1.25
			$1.25

TRIPLICATE FOR FILE

Voucher in duplicate obtained

for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

VOUCHER No. 271

DATE June 21, 1945.

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(RG 10, Volume 6184, File 454-5, part 3)

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June 30, 1945

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In account with - Chief Arthur Jones,
Spanish River Reserve
Massey Ont

To labour putting new glass in windows and repairing roof at the Sagamook Indian Day School.

11 hours Labour ——— @ .35¢ per hr. ——— $3.85

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Chief Arthur Jones.

Address Spanish River Reserve,

[illegible], Ontario.

DATE	SERVICE	AMOUNT
1945		
June 20	To labor putting new lugs in windows and	
	splitting wood at the Sagamook Indian Day	
	School, as per statement attached:	
	11 hours.....Labor.....@ .35¢ per hr.	3.85
	[illegible] FOR FILE [illegible]	
	[illegible] in duplicate attached [illegible]	
	[illegible] amount to pay [illegible]	
		$3.85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

VOUCHER No. 329

DATE July 6, 1945.

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CANADA

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36-5-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE

Sault Ste. Marie, Ontario,
July 14, 1945.

MINES & RESOURCES
JUL 16 1945

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

The steps to the front porch and side porch of the Sagamook R. C. School require repairing and there are other minor repairs [illegible]. The cost of these repairs for material [illegible] would be approximately $[illegible].

Kindly advise if it will be in order to proceed with [illegible].

Yours [illegible],

J. Laurence.
Indian Agent.

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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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30-5-5

Ottawa, July 17, 1945.

Mr. R.P.C. Lawrence, Indian Agent,
Sault Ste. Marie, Ont.

With reference to your letter of the 14th instant, the Department approves an expenditure of $75.00 for material and labour to make necessary repairs at the Sagamook Indian Day School.

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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36-5-1

Requisition for School Material

Date September 16 1945

For Sagamok Indian Day School Sault Ste Marie Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
6 Desks 24 x 16	in. 7		24 inches wide top		28 in high
8 desks 20 x 27	" 12		20 in wide top		27 in high
1 Pencil Sharpener.					
14 wire drinking cups					

N.B.—Explicit information regarding address must be furnished.

Name Margaret Walsh

School Sagamok R.C. Indian Day

Post Office (nearest) Massey Ontario

Express Office (nearest) Massey

Province Ontario

Margaret Walsh
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

RM No 1 A 413
R 1127

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Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

..... Ottawa, September 26, 19 45.

To The Departmental Purchasing Agent, Ottawa, (File 56-8-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Sagamook Indian Day School

VOTE 76 ALLOTMENT ..... 12-415 ALLOCATION SYMBOLS

SHIP TO Mr. R.P.C. Laurence, Indian Agent, ... MASSEY, Ont.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
14	Single School Desks, medium		

Note:-

While the desks should be shipped addressed as stated above, the account should be forwarded to Mr. R.P.C. Laurence, Indian Agent, Sault Ste. Marie, Ont.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE
1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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File: 36-5-5

Ottawa, 27th September, 1945.

Mr. R.P.G. Laurence, Indian Agent,
Sault St. Marie, Ontario.

With reference to requisition of 16th instant, the school desks are only made at the present time in three sizes, large, medium and small. From the information given on your requisition I understand the medium size desks are required and fourteen of these are being ordered.

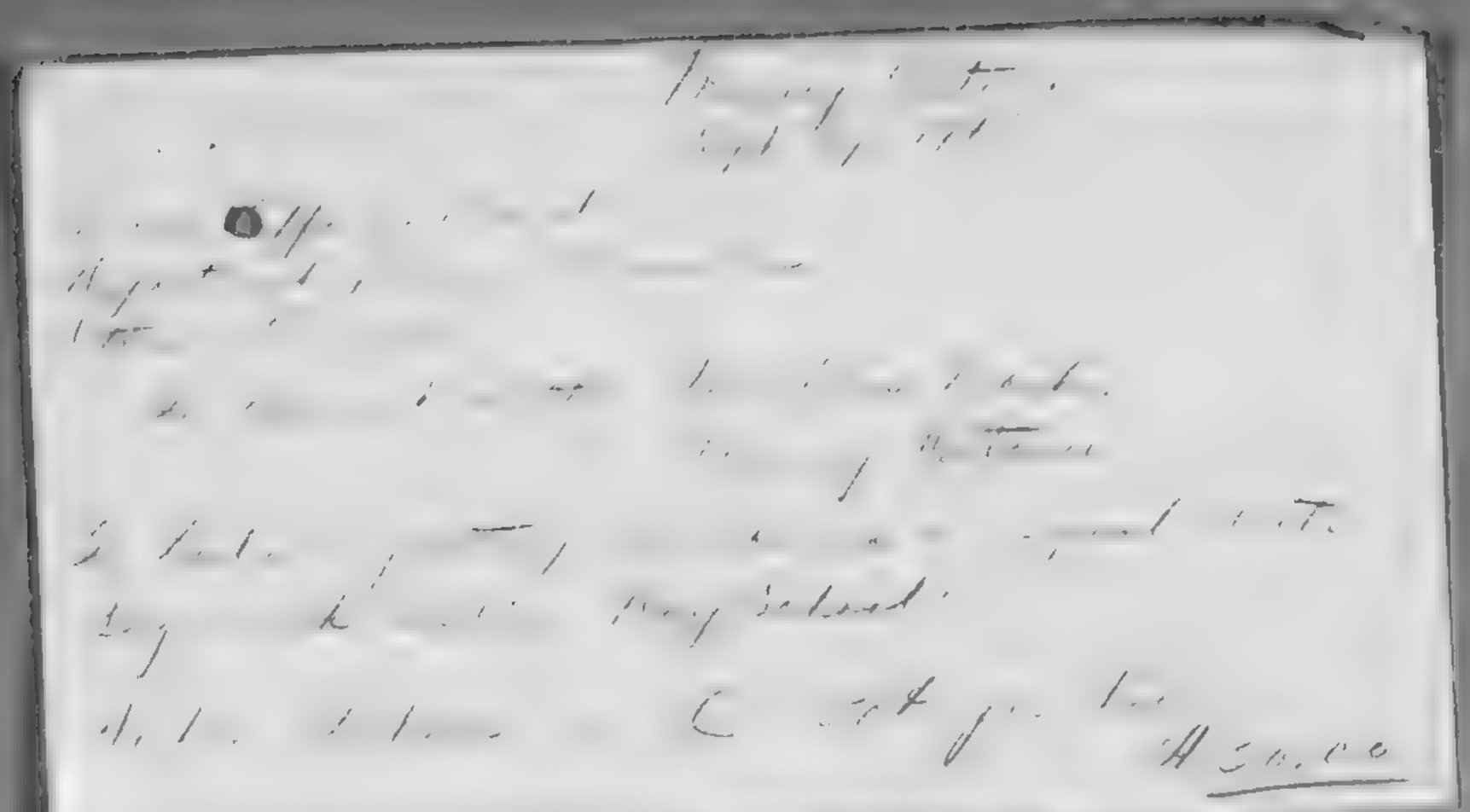
We are shipping them addressed to you at Massey, Ontario, but the account will be forwarded to you at your Sault St. Marie office. As soon as you receive copy of the Purchase Order, you should notify the Station Agent at Massey that you expect these desks in order that he may notify you when they arrive and you can arrange delivery of them to the Sagamook Indian Day School.

Philip Phelan,
Chief, Training Division.

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2167

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. William Sabs

Address [illegible]

DATE	SERVICE	AMOUNT
Sept. 29	To labour put in in sink and seep-pool at the Brook Indian Day School, as per statement attached:	
	4 men @ Labour @ .50 per hour	$20.00
		$20.00

484-76-10-691
Initials for this voucher in duplicate detached for Accountant to pay
10-10-45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36m5m5 dated Apr. 19, 1945.

Agent

Voucher No. 592

Date Oct. 4, 1945.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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Indian Affairs Branch.
Dept. of Mines & Resources.
Ottawa, Canada.

In Account with

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 50CA
R. 3167

TREASURY ONLY

Cheque No .....

Date .....

Pay to Mr. John Toulouse,

Address Ojibwa Indian Reserve,

[illegible], Ontario.

1945 DATE	SERVICE	AMOUNT
Sept 27	To labour cutting and hauling logs for installing sink and seas-pool at Sagamok Indian day school, as per statement attached:	
	20 hours labour.....@ .60¢ per hour --	$12.00
		12.00

484-76-10-691
#1 TRIPLICATE FOR FILE
Voucher in duplicate detached
10-10-45
for Accountant to use.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada; this expenditure was authorized by Departmental Letter, File No. 30-5-5 dated Apr. 19, 1945.

Agent

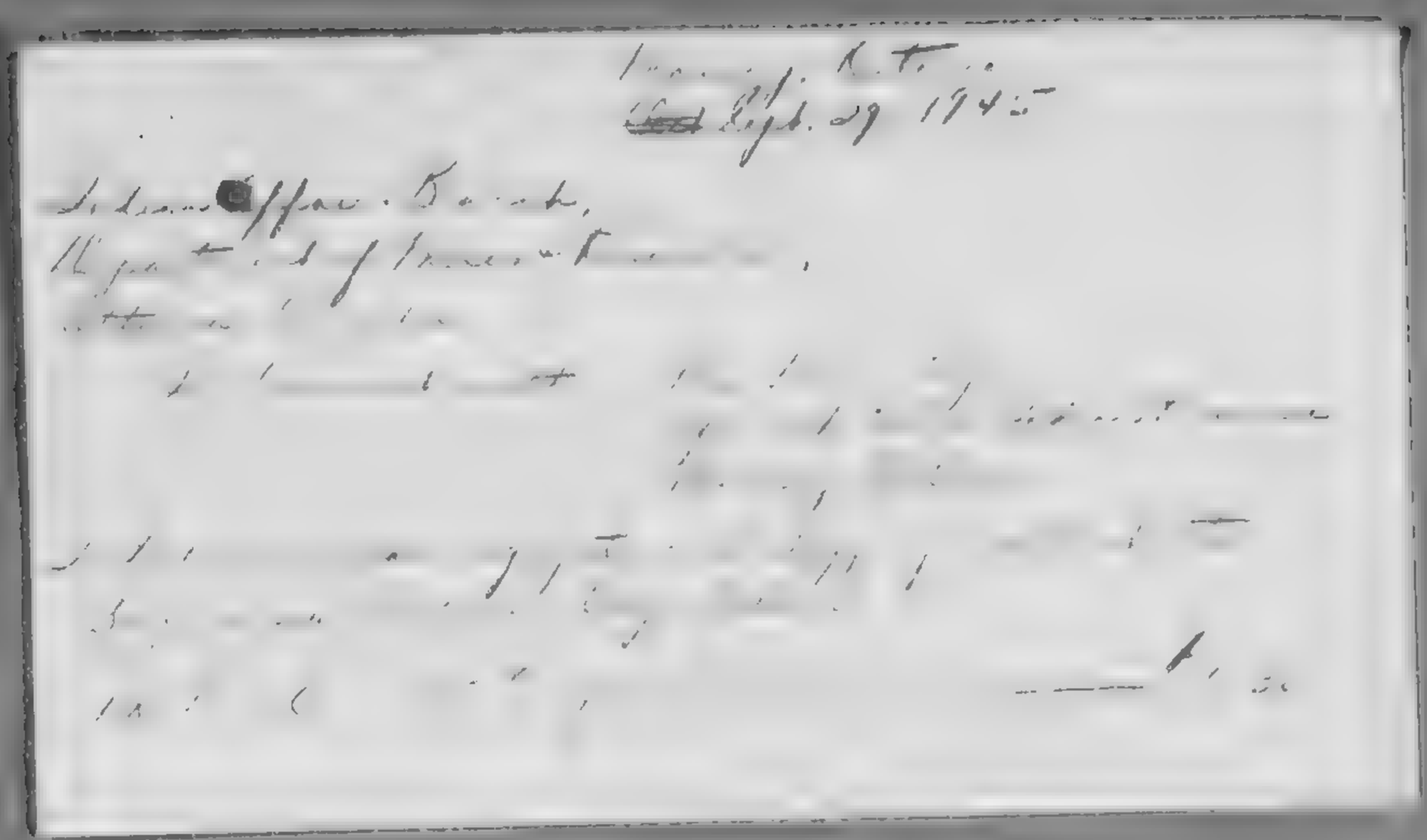
VOUCHER No. ....594.....

DATE ....Oct. 4, 1945.....

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2167

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Louis Semo.

Address [illegible] Reserve,
Fesser, Ontario.

1945 DATE		SERVICE	AMOUNT
Sept.	21	To labour repairing gate and digging well at the Sandy Lake Indian Day School, as per statement attached:	
		13 hours.....Labour @ .75¢ per hour. --	9.75
			9.75

4521-7(-10-69)
DUPLICATE FOR FILE
Voucher is duplicate detached
10-10-45
for Accountant to sign

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 54-5-5 dated Apr. 12, 1945. [signature] Agent

VOUCHER No. 593

DATE Oct. 4, 1945.

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Massey, Ontario.
Oct. 25, 1945.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account with: Mr. Antoine Sahkakogun,
Massey, Ontario.

To Labour repairing steps and woodshed at the Sagamook Indian Day School:
25 hours labour.....@ .40¢ per hour.....$10.00

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Kasabonikashk .....

Address Nassogaweya .....

DATE	SERVICE	AMOUNT
1945		
Oct. 2,	To labour repairing steps and woodshed at the	
	Jacksonk Indian Day School, as per statement	
	attached:	
	25 hours labour @ 40¢ per hour	$10.00
	454-76-10-691	
	2-11-45	
		$10.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 36 5, 2 dated July 17, 1945

Agent

Voucher No. 143

Date Oct. 21, 1945.

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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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www.collectionscanada.gc.ca

Massey, Ontario.
Oct. 25, 1945.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account With: Mr. Frank Gegweton,
Massey, Ontario.

To Labour ploughing school yard at the Sagamook Indian Day School for purpose of planting a garden:

10 hours labour with team....@ .60¢ per hour -- $6.00

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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
M. 3147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to [illegible] .....

Address [illegible], Ontario. .....

DATE	SERVICE	AMOUNT
1945		
Oct.	25 To labour digging school yard at the Orphan's Home Indian Day School for purpose of planting garden, as per statement attached:	
	10 hours labour with team @ .40¢ per hour	4.00

454-76-13.493
2-11-45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 44

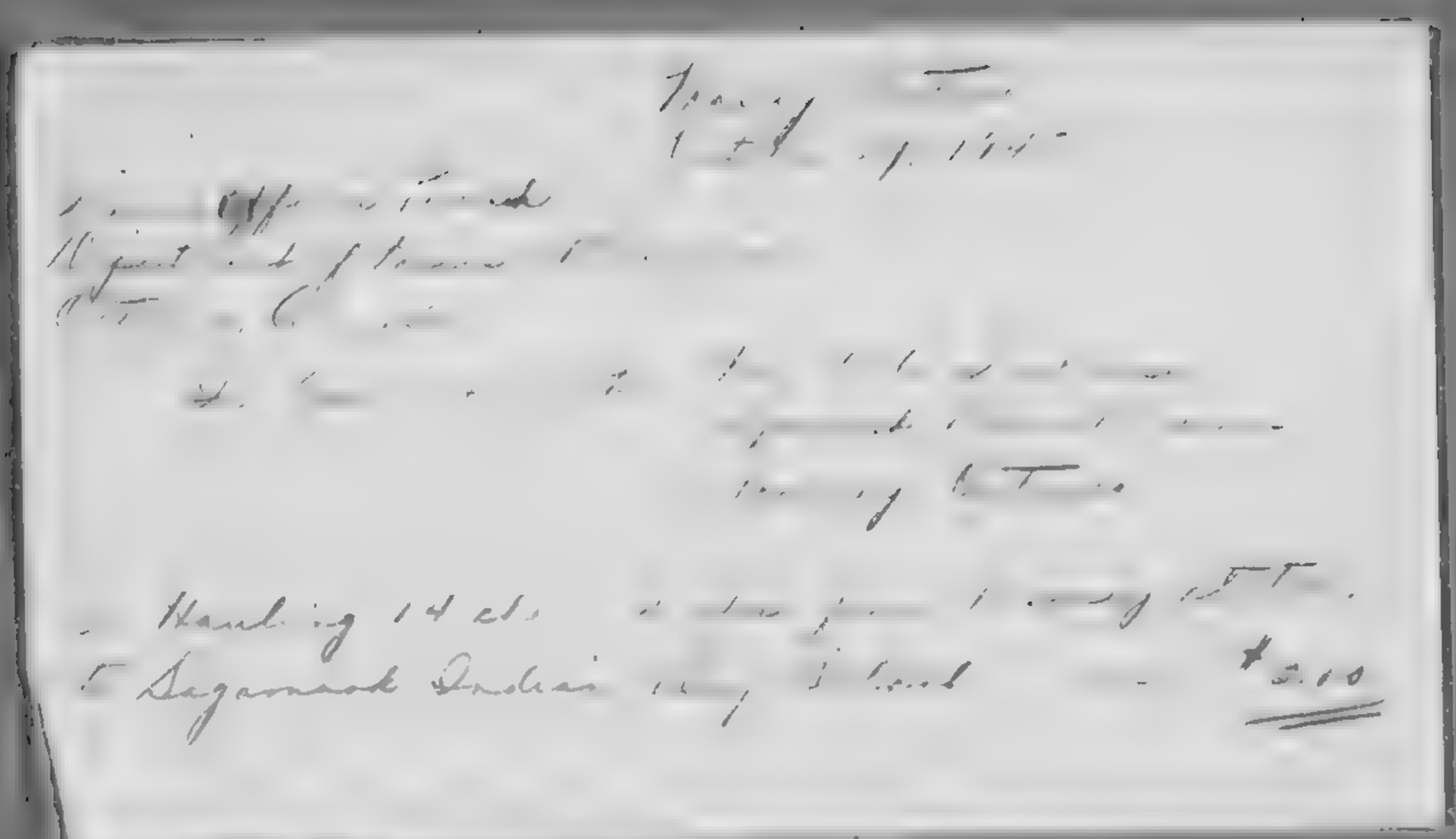
Date Oct. 21, 1945.

Agent

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2167

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. W. A. Toulouse,

Address Spanish River Indian Reserve,
Massey, Ontario.

1945 DATE		SERVICE	AMOUNT
Oct.	29	To Supplying 14 chair desks from Massey Station to Sagamook Indian Day School, as per statement attached --	$2.00
			$2.00

454-16 04-35-2
TRIPLICATE FOR FILE
13 11 45
Voucher in duplicate detached
for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-5-5 dated Sept. 27, 1945.

Agent

VOUCHER No. 782

DATE Nov. 7, 1945.

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(RG 10, Volume 6184, File 454-5, part 31

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KODAK SAFETY FILM

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 5684
THIS ORDER NO TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA Oct. 1/45 FILE NO. 60726-13-30

36-5-5

TO Vilas Furniture Co. Ltd.,
Cowansville, P.Q.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

SHIP TO Mr. R.P.C.Laurence, Indian Agent, Massey, Ont.

F.O.B Cowansville, P.Q. QUOTATION OF xx on basis of previous quotations

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO R.P.C.Laurence, Indian Agent, Sault Ste Marie, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTAL
14	Single portable school desks, med. size, Model E.		

Estimated cost.....$150.00

PREPAY TRANSPORTATION CHARGES

Massey, Ont.

ATTACH RECEIPTED VOUCHER

V.R. 1/14 passed.
13 11 45

VOTE	PRIMARY	OBJECT	ENCUMB NO	DELIVERY REQUIRED BY
T6	12	425	1001	Oct. 1946

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY. PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 595A
R. 247

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Vilas Furniture Company, Ltd.

Address Cowansville, Quebec.

1945 DATE		SERVICE	AMOUNT
Oct.	19	To 14 chair desks supplied the Sagamook Indian Day School, as per statement attached --	$151.90
		(Copy of Prepaid freight bill also attached)	
		Purchase Order No. 5684	
			$151.90

454-76-12-415
DUPLICATE FOR Finance
13-11-45
Voucher in duplicate attached
for Accountant to pay.
No. 5684
AR 1001

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-5-5 dated Sept. 27, 1945.

Agent

Voucher No. 774

Date Nov. 9, 1945.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 501A
R. 317

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Vilas Furniture Company, Ltd., ...

Address Cowansville, Quebec. .....

1945 DATE		SERVICE	AMOUNT
Oct.	17	To 14 chair desks supplied the Saganook Indian Day School, as per statement attached -- (Copy of Prepaid freight bill also attached) Purchase Order No. 5684.	$151.90
			$151.90

454-16-12-115
DUPLICATE FOR FILE
13-11-45
Voucher in duplicate attached
for Accountant to pay.
PO 5684
ER 1007

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-5-5 dated Sept. 27, 1945.

Agent

Voucher No. 774

Date Nov. 6, 1945.

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VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. Oct. 19 19 46

PRODUCTS

School Furniture
Household Furniture

TELEPHONE 58

SOLD TO Department of Mines and Resources,
Ottawa, Ont.

Terms: 30 days net | Your Order No 5614 | Our Order No. 4541 | Shipped Via Frt. Ppd.

14	No. 3 Model W Chair Desks	10.85	151.90

Ind. sales tax inc.

Prepaid

Shipped to:-Mr. R.F.D. Laurence, Indian Agent,
MASSEY, Ont.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

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Mechanics' Tools
Builders' Supplies

N. H. BOWERS

DEALER IN

Hardware, Furniture, Paints, Radio Supplies, Crockery, China
Stoves, Ranges, Frost & Wood Farm Implements, Cockshutt Plows
Beatty Bros. Barn Fixtures and Haying Machinery

ACCOUNT
LETTER | FOLIO

Electric Goods
Clocks, Watches,
Sporting Goods

Massey, Ont., Nov 19/45 19

Sold to Dept of Indian Affairs

TERMS—Accounts due monthly.
8% interest charged on overdue accounts.

Sault Ste Marie Ont
Shingwauk Indian Day School
Shingwauk Indian Day School

Dominion Stationers, Toronto A 6277

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
Sept5	2 Pails @ 60¢		1.20		
	3 Scrub Brushes @ 25¢		75		
	5 Brooms @ 85¢		4.25		
	3 Lbs Nails 07¢		.21		
	1 Floor Mop		1.50		
	1 Hammer		1.75		
	1 Screw Driver		$$25		
	1 pr Pliers		95		
	1 Carpenters Square		1.20		
	1 Brace		1.65		
	1 " Bit		75		
17	21-8" X 1-1/2 Galvanized Pipe 035¢ ft		7.52		
	1-1 1/2" " Elbow		55		
	2 Sink Bolts 015¢ pr		16		
	1 Rubber Sink Strainer washer		03		
	1 " Collar		03		
	1 Lead "S" Trap		1.75		
	Cutting & Rhreading Pipe		30		
29	3-1/2pts Paint 035¢		1.05		
	1 Sheet Masonite Board 4' X 8'		2.10		
	1 Paint Brush		30		
	Sizing Glue		35		
	1 Can Putty		25		
Oct 18	-1 Galv'd Furnace Pipe8"dia 30" long		55		
	1 " " " Elbow 8"		75		
	1 Roll Roofing		2.10		
	50 ft G.L.Wire		.30		
	1 Stove Pipe Damper		25		
22			85		

2437

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2167

TREASURY ONLY

Cheque No .....

Date .....

Pay to N. H. Bowers,

Address Massey, Ontario.

1945 DATE		SERVICE	AMOUNT
Nov.	1	To Material supplied Sagamook Indian Day School for purpose of teaching manual training and domestic science to girls; also, material supplied for installing new sink and repairing furnace, as per statement attached --	34.38
		Authorities: 36-5-5; May 3, 1945 36-5-11; May 3, 1945 36-5-5; April 19, 1945.	
			34.38

454-76-02-289
TRIPLICATE FOR FILES
19-11-45
Voucher in duplicate forwarded for payment.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Agent

Voucher No. 818

Date Nov. 12, 1945.

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Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. Nov 15 /45 19

SOLD TO The Department of Indian Affairs.

Ottawa Ontario

TERMS CASH--All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Taken by Miss Walsh for Sagamook School

Oct.29/45	5 Gals. coal oil	.25¢	1 25

PUBLIC ARCHIVES
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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. Nov 15/45 19

SOLD TO The Department of Indian Affairs

Ottawa Ontario

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Taken by Mr.Kehler for River School

Oct.29/45	5 Gals. Coal Oil @25¢		1 25

PUBLIC ARCHIVES
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CANADA

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Sadowski & Co.,

Address Massey, Ontario.

1945 DATE		SERVICE	AMOUNT
Nov.	15	To Coal Oil supplied the Spanish River C. E. Indian Day School, as per statement attached	
435		5 gals. coal oil @ .25¢ per gal. --	$1.25
Nov.	15	To Coal Oil supplied the Sagamok Indian Day School, as per statement attached:	
454		5 gals. coal oil @ .25¢ per gal. --	1.25
		76-02-289 21-11 45 [illegible] for account [illegible]	$2.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. . dated .

Agent

VOUCHER No. 831

DATE Nov. 15, 1945.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 31

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Massey, Ontario.
November 18, 1945.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account with: Mr. Arthur Jones,
Spanish River Indian Reserve,
Massey, Ontario.

To Labour cleaning stove pipes and furnace, also piling wood in cellar at the Sagamook Indian Day School,

30 hours labour.....@ .35¢ per hour..... $10.50

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Arthur Jones, ...

Address Spanish River Indian Reserve .....
Massey, Ontario.

1945 DATE		SERVICE	AMOUNT
Nov.	13	To labour clearing stove pipes and furnace,	
		also piling wood in cellar at the Sagamook	
		Indian Day School, as per statement attached	
		30 hours labour.....@ .35¢ per hour --	$10.50
			$10.50

45-4-76-09-622
... Division ...
2-11-45
... voucher in duplicate detached
for Auditor to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.... .. . dated .

Agent

VOUCHER No. 849

DATE Nov. 22, 1945.

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LICENSE No. 78767

SADOWSKI & CO.

GENERAL MERCHANTS

Massey, Ont. [illegible] 194

SOLD TO .....

TERMS CASH – All accounts must be closed by Cash or Note within 30 Days. 8% Interest Charged on Old Accounts.

COAL

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 340

TREASURY ONLY

Cheque No. .....

Date .....

Pay to SADOWSKI & COMPANY

Address MASSEY ONTARIO.

1946. DATE	SERVICE	AMOUNT
February	To 5 gal. coal oil supplied for the Sagamook Indian Day School, Spanish River Reserve, Massey Ontario.	
	As per attached statement.	
	5 gal. oil @ 25¢	$ 1.25
		$ 1.25

454-16 02-289
2/2/46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of th same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departme

Letter, File No. .. ..dated

Voucher No. 1155 ...

Date February 18th, 1946.

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ARCHIVES PUBLIQUES
CANADA

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. March 15 19 46

SOLD TO The Department of Indian Affairs,
Ottawa Ontario.

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Goods taken by Jos Walsh for Jocamock School

eb.23/46.	5 Gallons Coal Oil	1 25

PUBLIC ARCHIVES CANADA
ARCHIVES PUBLIQUES CANADA
Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Sadowski & Company

Address Massey Ontario.

1946. DATE	SERVICE	AMOUNT
March	To 5 gallons of Coal Oil supplied Miss M. Walsh for the Sagamook Indian Day School Massey Ontario.	
	As per attached statement.	$ 1.25
		$ 1.25

454-76-02 284
(... LICATE FOR FILE
... 13 3 4(...
...ber in duplicate attached
for Auditor ... ...

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departm

Letter, File No. .....dated

VOUCHER No 1262

DATE March 20th. 1946.

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ARCHIVES PUBLIQUES
CANADA

Indian Affairs. School Files.
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April 12, 1946.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In account with Mr. Antoine Esakakogan,
Spanish River Indian Reserve,
Massey, Ontario.

To Labour putting wood in shed and repairing poron & fence at the Sugamook Indian Day School:

12 hours labour .....@ .35¢ per hour.....$4.20
Material used..... ..... 1.00

Total..... $5.20

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Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 566A
R. 3147

TREASURY ONLY

Cheque No. ....

Date ....

Pay to Mr. Antoine Sahkakeesick

Address Spanish River Indian Reserve,
Lasser, Ontario.

1946 DATE	SERVICE		AMOUNT
April	12 To Labour putting wood in shed and repairing porch and fence at the Sucker Brook Indian Day School, as per statement attached:		
	12 hours labour.....@ .35¢ per hr.	$4.20	
	Material used.....	1.00	$5.20
			$5.20

454-76-10-691
" 4 "

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated

Voucher No. 66

Date April 15, 1946.

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OFFICE OF THE INDIAN AGENT
S.S. Serie Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 6-30-2-2

April 25th. 1946.

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES.

The Sagamook R.C. Indian Day School and residence, Spanish River Reserve, requires painting inside and out. This will require approximately the following quantity of paint:

5 gallons white exterior paint.
1½ gallons of green exterior paint.
3 gallons of cream interior paint.
1½ gallons of primer and ceiler.
1 gallon of turpentine.
1 gallon of boiled oil.

The cost of labour will be approximately $ 125.00.

Kindly advise if it will be in order to have this work done.

R.P.G. Laurence
Indian Agent
Sault Ste. Marie Ontario.

RPGL/cwc

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Indian Affairs. School Files.
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www.collectionscanada.gc.ca

36-5-5

Ottawa, April 30, 1946.

Mr. R.P.C. Laurence, Indian Agent,
Sault Ste. Marie, Ontario.

With reference to your letter of the 25th instant, you may purchase the following quantities of paint for painting the interior and exterior of the Sagamook Indian Day School:-

5	gallons	white exterior paint
1½	"	green exterior "
[illegible]	"	cream interior "
1½	"	primer and ceiler
[illegible]	"	turpentine
[illegible]	"	boiled oil.

It is noted that the cost of labour will be approximately $125.00.

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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36-5-5

Ottawa, May 8, 1946

Robt. P.G. Laurence, Esq.,
Indian Agent,
Sault Ste. Marie, Ontario

Vr. No. 77, April 23, 1946 - $5.10
N.H. Bowers, Massey, Ontario

The above noted voucher was paid on May 4, 1946 by cheque No. 22469 - $5.10. It has been brought to my attention that apparently a duplicate payment has been made. Kindly see your voucher No. 818, November 12, 1945 - $34.38 in favour of Mr. Bowers. You will notice that the same articles under dates of October 18 and 22 to the extent of $5.10 are included in his invoice. Voucher No. 818 was paid on November 21, 1945 by cheque No. 74191 - $34.38 in favour of Mr. Bowers.

Kindly obtain a refund in the name of the Receiver General of Canada of $5.10 to adjust the matter. Please forward it with your next Receiver General payment form.

L.W. McCutcheon
Chief Treasury Officer

HMG/G

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 3/40

TREASURY ONLY

Cheque No. ....

Date ....

Pay to Mr. Frank Gegwetch.

Address Spanish River Reserve.
Massey Ontario.

1946. DATE	SERVICE	AMOUNT
May	To harrowing and cleaning stove pipes for the	
Nagamook	~~Spanish River~~ R.C. Indi n Day School.	
	as per attached statement.	$ 2.20
	6½ hrs. @ 35¢ per hr. $ 2.20	
		$ 2.20

454-16-10-693.
TRIPLICATE FOR FILE
15/5/46
Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

Agent

DATE May 13th. 1946.

VOUCHER No 144

PUBLIC ARCHIVES
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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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36-2-5 36-2-5

Saguenay #5

OFFICE OF THE INDIAN AGENT
S.S. Marie Ontario

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 6-39-2

May 23rd. 1946.

Mines & Res. Indian Affairs Branch LIBRARY OTTAWA

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES.

We have received an application from Miss. M. Walsh, teacher of the Spanish River R.C. Indian Day school, for fire extinguisher's for her school.

As none of the Indian Day schools of this Agency have any fire protection facilities, I recommend that a fire extinguisher be supplied for each school.

May I have your comments on this matter, please.

R.P.G. Laurence
Indian Agent
Sault Ste. Marie Ontario.

cwc

PUBLIC ARCHIVES
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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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SADOWSKI & CO.

General Merchants

MASSEY, ONT. June 13,1946.

D

SOLD TO The Department of Indian Affairs,

Ottawa, Ontario.

TERMS CASH Taken by Miss Walsh of Sagamook School

ALL ACCOUNTS MUST BE CLOSED BY CASH OR NOTE WITHIN THIRTY DAYS TEN PER CENT INTEREST CHARGED ON NEW ACCOUNTS

June 1/46.	5 Gallons Coal Oil	@25¢		1	25

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CANADA

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 340

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to SADOWSKI & COMPANY .....

Address MASSEY ONTARIO. .....

1946. DATE	SERVICE	AMOUNT
June	To 5 gallons of coal oil supplied Miss M. Walsh for use at the Sagawook School, Spanish River Reserve. As per attached statement.	$ 1.25
		$1.25

454-16-02-289
454-16-02-289
1/8/46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

..... Agent

VOUCHER No. 256

DATE June 13th, 1946.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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File No. 36 - 5

Credit Advice

June 5th, 1946.

MEMO

The following remittance has been received from

Indian Agent R. P. G. Laurence at Sault Ste. Marie Agency

and recorded in the Official Cash Book. Folio 75

Amount $ 5.10

Agency Receipt No. 34683 dated May 21st, 1946,

Payer. N. H. Bowers on account of refund of duplicate payment - Voucher No. 77, April 23/36 - 454-76-02-289. (Letter 36-5-5, May 8/46).

JUN 19 194

For Treasury Branch.

C. T. 231

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Oct. 12, 1946.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In account with: Mr. Antoine Eshkakagon,
Spanish River Indian Reserve,
Massey, Ontario.

To Labour repairing fence at the Sagamook R.C. Indian Day School.

6 hours labour.....@ .40¢ per hour ----------$2.40

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2753

TREASURY ONLY

Cheque No. .....

Date ....

Pay to Mr. Antoine Eshkakagon,

Address Spanish River Indian Reserve,
Massey, Ontario.

1946 DATE		SERVICE	AMOUNT
Oct.	12	To Labour repairing fence at the Sagamook R.C. Indian Day School, as per statement attached:	
		6 hours labour.....@ .40¢ per hour —	$2.40
			$2.40

Voucher in duplicate attached
for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated...

Agent

VOUCHER No. 678

DATE Oct. 18. 1946.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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CANADA

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Oct. 15, 1946.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In account with Mr. Louis Sego,
Spanish River Indian Reserve,
Massey, Ontario.

To Labour splitting wood, repairing and puttying windows and cleaning furnace at the Sagamook R.C. Indian Day School,

66⅔ hours labour.....@ .40¢ per hour.....$26.60

PUBLIC ARCHIVES
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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
M. 27-3

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date ...

Pay to Mr. Louis Sago,

Address Spanish River Indian Reserve,
Massey, Ontario.

1946 DATE		SERVICE	AMOUNT
Oct.	15	To Labour splitting wood, repairing and putty-ing windows and cleaning furnace at the Sagamook R.C. Indian Day School, as per statement attached- 66⅔ hours @.40¢ per hr.—	$26.60
			$26.60

Voucher in duplicate detached
for Accountant to sign

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated..

Agent

Voucher No. 634

Date Oct. 19, 1946.

Indian Affairs. School Files.
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www.collectionscanada.gc.ca

Oct. 15, 1946.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In account with Chief Arthur Jones,
Spanish River Indian Reserve,
Massey, Ontario.

To Labour splitting wood, repairing and puttying windows and cleaning furnace at the Sagamook R.C. Indian Day School,

39 hours labour.....@ .40¢ per hour $15.60

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2/3

TREASURY ONLY

Cheque No.

Date

Pay to Chief Arthur Jones,

Address Spanish River Indian Reserve,
Massey, Ontario.

1946 DATE		SERVICE	AMOUNT
Oct.	15	To Labour splitting wood, repairing and putting windows, and cleaning furnace at the Sagamook R.C. Indian Day School, as per statement attached -- 39 hours @ .40¢ per hour --	$15.60

SADOWSKI & CO.

General Merchants

MASSEY, ONT. October 15,1946.

SOLD TO Department of Indian Affairs,
Ottawa, Ontario.

Saganash School

TERMS CASH

ALL ACCOUNTS MUST BE CLOSED BY CASH OR NOTE WITHIN THIRTY DAYS — TEN PER CENT INTEREST CHARGED ON NEW ACCOUNTS

Oct.1/46.	5 Gallons Coal Oil	@25¢	1 25

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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 7743

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Sadowski & Co.,

Address Lac [illegible], Ontario.

1946 DATE		SERVICE	AMOUNT
Oct.	15	To Coal Oil supplied the Sagamook R.C. Indian Day School, as per statement attached:	
		5 gals. Coal oil @ .25¢ per gal --	$1.25
			$1.25

[illegible] 45 1 [illegible] 24 [illegible]

[illegible] ENT

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .. dated .

Agent

VOUCHER No. 698.

DATE Oct. 23, 1946.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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www.collectionscanada.gc.ca

36-5-5 (WT7).

D.A.D.
A.

Ottawa, November 19, 1946.

Mr. R.P.G. Laurence, Indian Agent, Sault Ste.Marie,Ont.,

Enclosed please find voucher No. 756 covering the cost of biscuits shipped for use in your agency. Before this account can be paid it will be necessary for us to have a freight receipt for $5.77. Kindly forward this at your earliest convenience.

Philip Phelan,
Chief, Training Division.

Encl:

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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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36-5-5

Requisition for School Material

Date November 30 1946

For Sagamok R.C. Indian School Franch Lake St. Marie Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Cocoa Fibre Matting	0		6 yds.	✓	Required for 2 entrance Porches 35¢ per yard: Eatons Catalogue
~~Manila paper Pads~~	~~0~~		~~1~~		
Paper towels	0		1000	✓	Furnace of pupils.
Containers for paper towels (Small size)	0		2	✓	
~~Rocking Chair~~			~~1~~		~~For teachers quarters.~~ ~~Teacher is now in receipt of~~ ~~regular issue of~~ ~~(p. 315)~~
Fire Extinguishers	0		1	✓	
Enamel Drinking Cups	16		18	✓	
Grant for Manual training			$15.00		
" " Hot Lunches			$10.00		

N.B.—Explicit information regarding address must be furnished.

Name William Petreilly

School Sagamok R.C. Indian School

Post Office (nearest) Massey

Express Office (nearest) Massey

Province Ontario

William Petreilly
Teacher

* In the basement there would be very little means of escape, as the furnace is in the class room.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

DEC 3 19[illegible]

FORM No. I.A. 618
R. 3127

Indian Affairs. School Files. (RG 10, Volume 6184, File 454-5, part 3)

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36-5-5 (W.T. 1)

B-1

Ottawa, 4 December 1946.

Mr. R.P.G. Laurence, Indian Agent,
SAULT STE. MARIE, Ontario.

With reference to requisition of the 30th ultimo, you may purchase the following articles for use at the Sagamook Day School:-

6 yds. Cocoa Fibre Matting

2 Containers for Paper Towels

1000 Paper Towels

18 Enamel Drinking Cups.

We will also allow an amount of $10.00 for supplies for the hot lunch and $15.00 for manual training supplies.

Bernard F. Neary,
Supt. of Welfare & Training.

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2

FOR USE IN CONNECTION WITH THE FORM OF STRAIGHT BILL OF LADING APPROVED BY THE BOARD OF TRANSPORT COMMISSIONERS FOR CANADA BY GENERAL ORDER NO. 41 (ORDER NO. 7562) OF 18TH JULY, 1904

A. Harris RAILWAY COMPANY

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No.

Agent's No.

RECEIVE, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order,

at WINNIPEG, MAN., 8th Feb 1946 From **Paulin Chambers Co., Ltd.**

the goods described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which ea... Company agrees to carry to the usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destina... It is mutually agreed, as to ... carrier at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from ____ To ____ *is in Cents per 100 Lbs.*

If	Times 1 st. If	Class If	Class If	Class If	Class If	Class If	Class If	Class If	Class If	Class If	Class	If Special
												Per

Consigned to the Director (Address—Not for purposes of Delivery)

Destination Winnipeg

Route

Province or State of ____ County of ____

Car Initial ____ Car No. ____

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
4	CARTONS BISCUITS	260		
	BOXES "			
	for Segregation Indian Act			
	CARTONS CANDY			
	BOXES "			
	PAILS "			

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Prepaid

Received $____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per ____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$____

PAULIN CHAMBERS CO., LTD., Shippers

5394

Per ____

Agent must detach and retain this Order and must sign the Original

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Salesman _____ WINNIPEG, MAN., Oct. 1 19 46

Paulin Chambers Company Limited

MANUFACTURERS OF BISCUITS AND CONFECTIONERY

SOLD TO Dept. of Mines & Resources,
Ottawa, Ont.

Ship to: The Teacher, Massey, Ont.
Marked for Sagamook Indian School

No. 3184
076044

10m—0

Quantity		Weight	Price	Misc.	Biscuits	Candy	TOTAL
200 Lbs Vitamized Biscuits: 4/50		200	.20		40.00 net		
(Wooden Containers)							
	Plus Tax				3.20		
					43.20		43.20
	Plus Freight						5.77
							48.97

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(RG 10, Volume 6184, File 454-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 1935

WPT

TREASURY ONLY

Cheque No. .....

Date

Pay to Paulin Manufacturing Company,

Address Winnipeg, Manitoba,

1946 DATE		SERVICE		AMOUNT
Oct.	1	To Vitaminized Biscuits supplied the Sagamook R.C. Indian Day School, to be served pupils during the midday meal, as per statement attached:		
		200 lbs. Biscuits @ .20¢ per lb.	$40.00	EXD.
		Charge for wooden containers --	3.20	
		Freight charges --	5.77	
			$48.97	$48.97
				$48.97

454-4
13/11/46
Vouchers & Duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that the Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated....

VOUCHER No. 756

DATE Nov. 5, 1946.

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SADOWSKI & CO.

GENERAL MERCHANTS

ACCOUNT LETTER

MASSEY, December 15th 1946
ONTARIO

SOLD TO Department of Indian Affairs,
Ottawa, Ontario.

TERMS CASH. All Accounts Must be Closed by Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Overdue Accounts

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	Goods Taken for Jagamock School				
	5 Gallons Coal Oil 25¢			1 25	1 25

Indian Affairs. School Files.
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COPELAND-CHATTERSON LIMITED, BRAMPTON, ONT. 11231-46

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. _____

Date _____

Pay to Sadowski & Co.,

Address Vassey, Ontario.

1946 DATE	SERVICE	AMOUNT
Dec. 15	To 5 gallons of Coal Oil supplied the Saugeen R.C. Indian Day School, as per statement attached -- (.25¢ per gal.)	$1.25
		$1.25

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 937

Date Dec. 24, 1946.

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Mechanics' Tools
Builders' Supplies

Electric Goods
Clocks, Watches,
Sporting Goods

N. H. BOWERS

DEALER IN

Hardware, Furniture, Paints, Radio Supplies, Crockery, China
Stoves, Ranges, Frost & Wood Farm Implements, Cockshutt Plows
Beatty Bros. Barn Fixtures and Haying Machinery

ACCOUNT
LETTER | FOLIO

Massey, Ont., Jan 18/47 19

Sold to Dept, Indian Affairs Mrs.Walsh

TERMS—Accounts due monthly.
8% interest charged on overdue accounts. Massey, Ontario

Dominion Stationers, Toronto X 4277

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALAN
Jan 26/46	1 smooth plane		2.75	Audit 36 5-11 May 3/45	
May 16	4 gals paint		15.20		
	2 pkts wallsize		1.35		
	1 brush		2.25		
23	1 "		1.75		
June 28	2 padlocks		30		
	1 latch		75		
	3 gals paint		11.70		
	1 gal varnish		4.95		
July 6	3 paint brushes		2.25		
9	2 gals white paint		9.50		
16	2qt paint		2.80		
Sept 2	staples		25		
	glass		2.36		
	"		25		
	putty		40		
	2 qt paint		2.80		
5	putty 80 - turpentine 40		1.20		11
7	1 glass 25 - Nov 2 - 2 brooms - 5.25		5.50		
	Total		70.41		

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36-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2743

TREASURY ONLY

Cheque No .....

Date

Pay to N. H. Bowers,

Address Massey, Ontario.

1947 DATE		SERVICE	AMOUNT
Jan.	18	To material supplied the Sagamook R.C. Indian Day School for purpose of making general repairs, as per statement attached —	$70.41
			$70.41

4/5/47 Interdepartmental Ref. Slip. Voucher in duplicate attached hereto. Kindly forward to me. [illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-5-5 dated Apr. 30, 1946. & 36-5-11 May 3745.

[signature]
Agent

VOUCHER No. 155

DATE Feb. 5, 1947

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. Feb.25 19 47

SOLD TO Department of Indian Affairs,
Ottawa, Ontario.

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Goods Taken by Miss Balgh for Sawmock School

Jan.24/47	5 Gallons Coal Oil	25		1	25
	20# Spaghetti	07		1	40
	12 # Beans	05			60
	10 # Split Peas	12½		1	25
	2 Jars Grape Juice	60		1	20
	6 Tins Tomatoes	18		1	08
	10 Tins Tomato Juice	11		1	10
	12 Tins Milk	11		1	32
	1 # Tin Cocoa	35			35
	1 Bag Salt 3#				10
	1 Tin Pepper				10
	4 Tins Carrotts	12½			50
	4 Tins String Beans	15			60
	2 Tins [illegible]	15			30
				11	15

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3749

TREASURY ONLY

Cheque No.

Date

Pay to Sadowski & Co.,

Address Massey, Ontario.

1947 DATE		SERVICE	AMOUNT
Jan.	24	To Provisions supplied the Sagamook R.C. Indian Day School for purpose of serving hot lunches to the children during the month of January, as per statement attached —	$11.15
			$11.15

Voucher in duplicate submitted for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-5-5 (W.T.1) dated Dec. 4, 1946.

Agent

Voucher No. 197

Date Feb. 14, 1947.

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KODAK SAFETY FILM

Mechanics' Tools
Builders' Supplies

Electric Goods
Clocks, Watches,
Sporting Goods

N. H. BOWERS

DEALER IN

Hardware, Furniture, Paints, Radio Supplies, Crockery, China
Stoves, Ranges, Frost & Wood Farm Implements, Cockshutt Plows
Beatty Bros. Barn Fixtures and Haying Machinery

ACCOUNT
LETTER | FOLIO

Massey, Ont., ... 19 .....
Feby 26/47

Sold to — Dept of Indian Affairs

TERMS—Accounts due monthly.
6% interest charged on overdue accounts.

Sault Ste Marie Ont

Dominion Stationers, Toronto A 4277

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALA
	Equipment for Indian day School				
	in connection with Lot Number				
Jan 24/47	-1 Pat		2.25		
Feby 2	-- 1 Chisel		1.45		
"	- 4 1/2 Lbs Nails 6 Sd		35		
			4.06		

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36-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3743

TREASURY ONLY

Cheque No. .....

Date .....

Pay to N. H. Bowers.

Address Massey, Ontario.

DATE	SERVICE	AMOUNT
1947 Feb. 26	To Material supplied the Sagamook R. C. Indian Day School for use in Manual Training Classes and serving hot lunches, as per statement attached ""	$4.06
		$4.06

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-5-5 dated Dec. 4, 1946

Agent

Voucher No. (W.T.1) 275

Date Mar. 4, 1947.

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OF THE
N AGENT
S. Marie Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

36-5-5
S-

PLEASE QUOTE
FILE 6-39-2-2

MAR 24 1947
REGISTERED

March 20th. 1947.

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES.

May authority be granted to rebuild the shed covering the well at the Spanish River R.C. Indian Day School, please.

The cost of this work will be approximately $ 20.00 for lumber and $ 25.00 for labour.

I recommend that this work be done as soon as possible.

R.P.G. Laurence
Indian Agent
Sault Ste. Marie Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 31

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36 - 5 - 5
35-5-5 (WT 1)

E.A.'D.

Ottawa, March 25th, 1947.

Mr. R.P.G. Laurence, Indian Agent,
Sault Ste. Marie, Ontario.

With reference to your letter of the 20th instant, the Department approves the expenditure of $45.00 for material and labour for rebuilding the shed over the well at the Saganook Indian Day School.

Bernard F. Neary
Supt. of Welfare & Training.

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Massey, Ontario.
June 27, 1947.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account with: Mr. Simon Toulouse,
Spanish River Indian Reserve,
Massey, Ontario.

To Building material supplied for purpose of making repairs to the shed over the well at the Sagamook R.C. Indian Day School:

400 ft. of Lumber.....@ $50.00 per M. $20.00

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36-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Mr. Simon Toulouse,

Address Spanish River Indian Reserve,

Massey, Ontario,

1947 DATE	SERVICE	AMOUNT
June 27	To Building material supplied for the purpose of making repairs to the shed over the well at the Sagamook R.C. Indian Day School, as per statement attached:	
	400 ft. of lumber.....@ $50.00 per M --	$20.00
		$20.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 35-5-5(WT1) Dated March 25, 1947.

FORM No. I.A. 506
Req. 2568

Voucher No. 824

Date July 4, 1947.

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Massey, Ontario.
June 27, 1947.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account with:

Mr. Eli Toulouse,
Spanish River Indian Reserve,
Massey, Ontario.

To labour putting in and piling kitchen & kindling wood at the Sagamook R.C. Indian Day School.

12½ hours labour.....@ .45¢ per hour.....$5.63

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36-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Eli Toulouse,

Address Spanish River Indian Reserve,

Massey, Ontario.

1947 DATE		SERVICE	AMOUNT
June	27	To Labour putting in and piling kitchen and kindling wood at the Sagamook R.C. Indian Day School, 12½ hrs. labour @ .45¢ per hr. as per statement attached	$5.63
			$5.63

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ..

FORM No. I.A. 506
Req. 2568

Agent

Voucher No. 823

Date July 4, 1947.

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36-5-3
Sagamook Dwg
Sch #1

1 Russell
2 W H Y

Indian Residential School, Girls' Dept.
Spanish, Ontario
August 28, 1947

Mr. Philip Phelan
Chief, Training Division
Indian Affairs Branch
Department of Mines & Resources
Ottawa, Ont.

Dear Mr. Phelan:

The sleeping quarters at Sagamook School is small, even for one person. Two of our teachers, as you know, have to be accommodated in this small room--not big enough to divide.

There is, however, a good shed attached to the building. If this could be finished for a kitchen with cement foundation, one of the rooms downstairs could be used as a bedroom. I really cannot understand how two of our teachers slept, or pretended to, in that small space. Will you please consider this request favorably, having this work commenced as soon as possible.

Another request. Would the Department give us a sewing machine with all the equipment that goes along with the "Singer" machine? I should be glad to commence sewing lessons as early as possible in the term.

Yours sincerely,
Sadie Burke.

Department of Mines & Resources
Indian Affairs Branch
AUG 30
REGISTRY

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Form 17A
R 2792

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

September 3, 1947.

36-5-5 (VT.1).

To the Depart.. ental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

VOTE ..... ALLOTMENT..... ALLOCATION SYMBOLS

SHIP TO Miss Sadie Burke, Teacher, Sagamook Indian Day School, Massey, Ontario.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	Ordinary sewing machine.		

P.O. 22679 d/5 Sept 47
Blue slip mailed to Teacher
15/9/47
RB.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE - 1. In ordering stationery and printed matter use separate shee's.
2. Order numbered forms by number or send sample
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should he accompanied by sample pages or folios
5. Orders for which purchase orders will issue should give as full details as possible for each item
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

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Ottawa, September 3, 1947.

Mr. R.P.G. Laurence, Indian Agent, Sault Ste.Marie,Ont.,

We have a communication from Miss Sadie Burke who is now teacher of the Sagamook Day School for the coming academic year.

She states that the living accommodation is too small and makes the following suggestion:

"There is a good shed attached to the building. If this could be finished off for a kitchen with cement foundation one of the rooms downstairs could be used as a bedroom".

It appears that this is a reasonable request and it would be appreciated if you could arrange to have the necessary work done as soon as possible.

Philip Phelan,
Chief, Training Division.

PP/MM.

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36-5-5 (WT.1).

Ottawa, September 3, 1947.

Dear Miss Burke:

With reference to your letter of the 28th ultimo, I am writing Mr. Indian Agent Laurence with reference to placing a foundation under the shed in order to give additional accommodation, for the teacher's residence at the Sagamook School.

The Purchasing Branch is being requested to secure a sewing machine.

Yours truly,

Philip Phelan,
Chief, Training Division.

Miss Sadie Burke,
Teacher,
Sagamook Indian Day School,
Massey, Ontario.

PP/HM.

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Sagamock, Ont.
Sept. 15, 1944.

Mr. Robert Laurence.
Indian Office.
Sault Ste. Marie, Ont.

Dear Sir,
I hereby make application for an allowance of five dollars ($5.00) per month to be expended for school hot lunch. Lunch is served from Nov. 1 to Mar. 31 inclusive.
In looking up accounts I found that an expenditure of ten dollars was permitted for this purpose but lunch was only served for two months of the year, viz. January and February and a few days in March.

Yours Sincerely
Sadie Burke.

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36-0-1

OFFICE OF THE INDIAN AGENT
S.S. Marie Ont.

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 6-39-2-1

#36-5-5

September 19th. 1947.

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES.

Attached please find letter from Miss Sadie Burke, teacher at the Spanish River R.C. Indian Day School, in which she requests that the sum of $ 5.00 per month be expended for the purpose of supplying hot lunches to the children for the period November 1st. to March 31st. inclusive.

I recommend that this request be granted.

R.P.G. Laurence
Indian Agent
Sault Ste. Marie Ontario.

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36-5-5 (WT 1)

Ottawa, September 24th, 1947.

Mr. M.P.G. Laurence, Indian Agent,
Sault Ste. Marie, Ontario.

With reference to your letter of the 19th instant, the Department approves an expenditure of $5.00 a month for the period November 1st, 1947 to March 31st, 1948 inclusive for purchase and supplying hot lunches for the children attending the Sagamook School.

Bernard F. Neary
Supt. of Welfare & Training.

PF/MGD

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Miss Sadie Burke, EVD.

Address Sagamook Indian Day School,

Massey, Ontario.

1947 DATE	SERVICE	AMOUNT
Sept. 8	To one alarm clock purchased for the Sagamook R.C. Indian Day School, as per receipt attached --	$6.25

Training Division SEP 3 1947 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch SEP 29 1947 REGISTERED

$6.25

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-3-5(WT1) dated May 26, 1947.

FORM No. I.A. 506
Req. 3146

Agent

Voucher No. 1126

Date Sept. 27, 1947.

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Indian Affairs. School Files.
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www.collectionscanada.gc.ca

36-5-5

Requisition for School Material

Date Oct. 1 ..... 19 47

For R.C. Spanish River Day School Sault Ste. Marie Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Tungs oil			3 gal.		
Brooms.			6		
Dustbanes.			18 lb.		
O'Cedar Polish			4 bottles		
O Cedar mop			2		
white oil cloth.			3 yd.		
tea spoons			4 doz.		

Department of Mines & Resources
Indian Affairs Branch.
OCT 7 1947
REGISTERED

N.B.—Explicit information regarding address must be furnished

Name Teacher

School R.C. Spanish River Day

Post Office (nearest) Massey

Express Office (nearest) Massey.

Province.... Ontario

Sadie Burke.
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 2908

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36-5-5 (WT.1).

Ottawa, October 9, 1947.

Mr. R.P.G. Laurence, Indian Agent, Sault Ste.Marie,Ont.,

With reference to requisition of the 1st instant, the Department approves the purchase of the following articles for the Sagamook Indian Day School:

3 gal. Tungo oil,
Bro[redacted]
15 lb. Dustbane,
4 bottles O Cedar Polish
2 O Cedar Mops
5 yds. White oilcloth
4 doz. Teaspoons.

Philip Phelan,
Chief, Training Division.

PP/HM.

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Sagamok. Ont.
Sept. 4 /47

H
4.2 3

Received from S. J. Burke.

Four - - -

36-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. [illegible]

Date [illegible]

Pay to Miss Sadie Burke,

Address Spanish River R.C. Indian Day School,

Massey, Ontario.

1947 DATE		SERVICE	AMOUNT
Sept.	4	To Wages paid Antoine Eshkakagon for cleaning the weeds and underbrush from the yard of the Spanish River R.C. Indian Day School, as per receipt attached:	
		8½ hours labour.....@ .50¢ per hr. --	$4.25
			$4.25

Training Division
OCT 14 1947
Indian Affairs Br.

OCT 11 [illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506
Req. 2901

Agent

VOUCHER No. 1205

DATE Oct. 8, 1947.

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LUMBER, SHINGLES
ROOFING
GYPROC
INSULATING BOARD

Harry H. Bell

BLIND RIVER
ONTARIO.

WOOD
PAINTS
SASH and DOORS

Oct 19, 1947 19

M. Dept Lands & Resources,

Indian Affairs Branch

Oct	3	M ft c/s Flooring	107.	1..37
		14 pc [illegible]		
		[illegible] -12	77.	[illegible]
		[illegible] -14	[illegible].	[illegible]
		1 pc [illegible] -10	75.	1.7[illegible]
		[illegible] -14 ft	3.	[illegible]
		[illegible] Felt cover	4. [illegible]	[illegible]
		[illegible] roof' g Slate surface		1.[illegible]
		1 [illegible] x 4	[illegible]	[illegible]
		1) [illegible] mills		[illegible]
		[illegible]		[illegible]
		3 [illegible]		[illegible]
		[illegible] cover boards 4x8	1. [illegible]	[illegible]
		3 0 ft shiplap #3 com	90.	38.[illegible]
		Carted 6		[illegible]

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36-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. ....

Date ....

Pay to HARRY H. BELL

Address BLIND RIVER ONTARIO.

1947 DATE	SERVICE	AMOUNT
October	To material supplied the Spanish River R.C. Indian Day school, for the purpose of alterations. as per attached statement.	95.64
		95.64

Indian Affairs Branch OCT 20 1947

Training Division OCT 23 Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-5-5(WT1) dated Sept. 3rd. 1947

Agent

VOUCHER No. 1259

DATE October 15th, 1947

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. Oct. 15th 19 47

SOLD TO Department of Indian Affairs.

Ottawa, Onta io.

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Taken by Miss Burke Sagamook School Teacher

Oct. 1/47	11 Sets Knitting Needles	20		2	20		
	12 Skeins Yarn	50		6	00		
	8 Skeins Y rn	60		1	80	10	00

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE NO. .....

DATE

Pay to SADOWSKI AND COMPANY

Address MASSEY ONTARIO.

1947 DATE	SERVICE	AMOUNT
October	To sewing and knitting supplies received by Miss Sadie Burke, teacher at the Spanish River R.C. Indian Day School, for the teaching of Domestic Science. As per attached statement.	10.00
		10.00

Training Division
OCT 22 1947
Indian Affairs Br.

OCT 20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 36-3-5(WT1) dated May 26th. 1947.

Agent

VOUCHER No. 1269

DATE October 18th. 1947

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...BER, SHINGLES
ROOFING
GYPROC ...
INSULATING ...D

Harry H. Bell

BLIND RIVER
ONTARIO

COAL, WOOD
PAINTS
SASH and DOORS

October 22, 1947 19

M .... Dept Mines & Resources,

Indian Affairs Branch,

Oct	17	150 Lin ft Lattice	3	3.00	
		100 ft 1x4 Flooring #4 White Pine	79.00	7.90	
		Freight		.60	
					11.40

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36-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date

Pay to HARRY B. BELL

Address BLIND RIVER ONTARIO.

1947 DATE	SERVICE	AMOUNT
October	To material supplied the Spanish River R.C. Indian Day School, for alterations to the school, as per attached statement.	11.40
		11.40

Department of Indian Affairs
Indian Affairs Branch
OCT 28 1947
Ottawa, Ont.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

File No. 36-5-5(WT) dated Sept. 3rd. 1947

Agent

R No. 1283

Date October 24th. 1947

Indian Affairs. School Files.
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Saganash Ont
Oct. 23 /17

5.00

Received from S J. Burke.
Five - - -

Sagamok Ont.
Oct. 24 / 47

$
3.75

Received from S. J. Burke.

Three - - - - - - - - - - - - - - - 75/100 Dollars.

for delivering by truck, lumber and Biscuits for school. - two trips by truck to Massey station.

Andrew Toulouse.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

17

TREASURY ONLY

Cheque No. .....

Date

Pay to..... MISS SADIE BURKE.....

Address .....SPANISH RIVER R.C. INDIAN DAY SCHOOL

[illegible] ONTARIO.

1947 DATE	SERVICE	AMOUNT
October	To monies paid to Simon Lejeunesse, Moses Toulouse (1). and Mike Owl, pupils of the school, for piling furnace wood in the basement, as per attached statement, and receipt 20 hrs. work @ 25¢ per hr.	5.00
October	To hauling biscuits and lumber from [illegible] station to the R.C. Indian Day School, Spanish Reserve, as per receipt & statement.	3.75
		8.75

OCT 28 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated.....

Agent

Voucher No. 1283

Date October 27th. 1947

Indian Affairs. School Files.
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OFFICE: 627 BAY STREET
PHONE 3578

SAULT STE. MARIE, ONT. Nov. 4 194 7

Indian Agent's Office.

Dominion Bldg., City.

IN ACCOUNT WITH

GEO. V. HANNAH

GENERAL CONTRACTOR

(10% interest on overdue accounts)

C P 9879

	To 11 sheets of 4x8 ten test, sent to Miss Sadie Burke, Spanish River R.C. Indian Day School, Massey, Ontario. @ $58.00 per M.	$20.42

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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13-42-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3524

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date

Pay to George V. Hannah,

Address 627 Bay Street,
Sault Ste. Marie, Ont.

1947 DATE		SERVICE	AMOUNT
Nov.	4	To 11 sheets of ten test supplied the Spanish River R.C. Indian Day School for purpose of repairing shed to be used as a kitchen, as per statement attached —	$20.42
			$20.42

I HEREBY CERTIFY that this Voucher is correct, that the materials has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been properly and legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-5-5(VII) dated Sept. 3, 1947.

Agent

Voucher No. 1378

Date Nov. 10, 1947.

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 36-5-1

NO 22679
THIS ORDER NO TO APPEAR ON ALL PACKAGES AND INVOICES

OTTAWA September 5, 1947. FILE NO

TO Singer Sewing Machine Co.,
General Agency, 854 Yonge Street,
Toronto, Ontario.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Miss Hallie Burns, Teacher, Mohawk Indian Day School, Massey, Ontario.

F.O.B. your nearest shop QUOTATION OF on basis of former quotations making the usual 45% discount for Indian schools

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO - consignee -

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Singer sewing Machine, treadle type, 127-3-404	approx.	$50.00

PREPAY TRANSPORTATION CHARGES
TO Massey, Ontario.
AND FORWARD RECEIPTED VOUCHER WITH INVOICE

SEP 9 1947
REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
313	23	435	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

DELIVERY REQUIRED BY as soon as possible -

PURCHASING AGENT

P 2022

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE

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35-5-5-

Form 150 (1019)
Printed in Canada.

SHOP AT Sudbury, Ont. Oct. 8th, 1947

M Department of Mines and Resources.

Massey, Ontario.

BOUGHT OF

SINGER SEWING MACHINE COMPANY

254 Yonge St., Toronto, Ont.

No. 22679
149133

1	Singer Sewing Machine 127-3-404 JB517772		90 00	
	45% discount		40 50	
	Balance			49 50
	Freight charges			54
	Balance			50 04

Deliver to Miss S. Burke, Teacher, Sagamook Indian Day School,
Massey, Ontario.

Received by S. J. Burke.
Machine was delivered to school on
or about Sept 20. S. Burke

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WE[illegible] AND TRAINING SERVICE

CANADA
DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

13-12-5 (WT.7).

EX

Ottawa, November 6, 1947.

Miss S. Burke, Teacher, Sagamook Indian Day School,
Massey, Ontario.

On receipt of sewing machine, certify attached invoice and submit same for payment. Freight receipt is also attached.

Philip Phelan,
Chief, Training Division.

passed
I.B.

Encl:

We received the machine about the Middle of Sept. Thanks for the soft balls & foot balls.

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13-12-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to .. Mr. J. N. Godin,

Address .... Blind River, Ontario.

DATE	SERVICE	AMOUNT
1947 Nov. 1	To Hauling ten boxes of Vitaminized Biscuits from Blind River Station to Mississauga Indian Day School, as per statement attached ——— (Distance: 4 miles, one way)	$2.00
		$2.00

INDIAN DEPT. NOV 18 1947 K03

DEPT. OF MINES & RESOURCES NOV 17 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ... dated ....

Agent

VOUCHER No. 1400

DATE Nov. 13, 1947.

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SERVING THE WEST FOR OVER 60 YE

Peerless CREAM SODAS

PAULIN CHAMBERS CO. Limited

No. 1

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONE

PHONE 25821 WINNIPEG, MAN

OCT 16 1947

SOLD TO Dept. of Mines & Resources.

DATE SHIPPED

O/N 22037 Ottawa, Ont.

SHIP WHEN Oct. VIA

SHIP OR DELIVER TO The Teacher, Massey, Ont.

DATE SOLD Sept. 17 TERMS

Marked for: Sagamook Indian School

SALESMAN

NO	DESCRIPTION	WEIGHT	PRICE	BISCUITS	CANDY	AMOUNT
900	lbs Vitaglved Biscuits		1½0			90
	Prd Freight					1597

CHECKED

CANDY WAR TAX

GROSS GOODS
BULK CANDY $ TAX $

PACKAGE GOODS
BARS $ TAX $

TOTAL

BISCUIT SURTAX

TAX $

TAX $

TOTAL

WARTIME PRICES AND TRADE BOARD
LICENSE NO 25200

CUSTOMER'S NO

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. 44XD.

Date

Pay to Paulin Chambers Company, Ltd.,

Address Winnipeg, Manitoba.

1947 DATE		SERVICE	AMOUNT	
Oct.	16	To 900 lbs. of Vitaminized Biscuits supplied pupils at the Sagamook R.C. Indian Day School, as per statement attached (Plus tax) —	$291	60
Oct.		To Freight Charges on 900 lbs of Vitaminized Biscuits shipped to Sagamook R.C. Indian Day School, as per receipted freight bill attached —	$25	97
			$317	57

NOV 18 Indian

NOV 17 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 1402

Date Nov. 13, 1947.

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TEL. 2-6278

13-12-5 #5

98 BANK ST

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

OTTAWA, ONT., NOV 4 1947 194

Department of Mines & Resources

Room 503 Booth Bldg.,

File

Our order # 6-I0-47

DATE	INVOICE	DEBITS	CREDITS	BALANCE
Oct.30	A I0079			
	2 Footballs, complete @ $ 8.75 Each	$ I7 50		
	2 Playground Balls @ $ I.80 Each	3 60		
	C.P.X.Ppd.Voucher Att'd.....	28		
				$ 2I 38

Miss.S.Burke,Teacher,
Sagamook Indian Day School,
Massey,Ontario.....

Training Division
NOV 8 19
Indian Affairs Br.

NOTE:This order completes.....

"Ottawa's Most Popular Sports Centre"

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13-12-5 (WT.7).

Ottawa, November 6, 1947.

Miss S. Burke, Teacher, Sagamook Indian Day School,
Massey, Ontario.

On receipt of sewing machine, certify attached invoice and submit same for payment. Freight receipt is also attached.

Philip Phelan,
Chief, Training Division.

Encl:

KR/HM.

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. Nov.25 19 47

SOLD TO Department of Indian Affairs,
Ottawa, Ontario.

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Taken by Miss Burke, Sagamook School

Nov.	3/47	10 # Beans	09				
		10 # Peas	15		1		
		5 # Meat			1	83	83
		4 Tins Cocoa	35		1	38	38
		6 # Sugar	10			60	60
	19	13 Skeins Yarn	80		6	80	80
		1 Set Needles					13 10

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13-12-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 3524

TREASURY ONLY

Cheque No. ...

Date ...

Pay to Sadowski & Co.,

Address ... Massey, ... Ontario.

1947 DATE		SERVICE	AMOUNT
Nov.	15	To groceries supplied for serving of midday meal to pupils of the Spanish River R.C. Indian Day School, during the month of November, as per statement attached —	$6.35
Nov.	15	To material supplied for use in sewing classes at the Spanish River R.C. Indian Day School, as per statement attached —	6.75
		Auth. for groceries; 13-2-5(WT1) Oct. 10, 1947 Auth.-sewing material; 36-3-5(WT1) Oct. 31/47.	$13.10

Department of Indian Affairs
NOV 21
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ... .

Agent

VOUCHER No. 1424

DATE Nov. 20, 1947.

Indian Affairs. School Files.
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Nov 15 1901

Indian Office Branch.
Dept of Indian Affairs.
Ottawa. Canada

Sir I have the T. J. Jones,
Special Indian Farmer
Massey. Ontario

Sir I have to report having finished
Cobbahegon six building shed.
finishing kitchen and repairing school
fence at the Sagamook R C Indian
Day School
for seven Indians at $5.00 per Indn. $35.00

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13-12-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. ....

Date

Pay to .... Mr. John Joe.

Address ..... Spanish River Indian Reserve,
Massey, Ontario.

1947 DATE		SERVICE	AMOUNT
Nov.	15	To Labour assisting Mr. Antoine Eshkakagon, in building shed, finishing kitchen and repairing school fence at the Sagamook R.C. Indian Day School, as per statement attached:-	
		72 hours labour @ .50¢ per hour --	$36.00
			$36.00

Indian Affairs Br. NOV 26 1947 13

Department of Mines & Resources INDIAN AFFAIRS BRANCH VOU... REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-5-5(VTL) dated Sept. 3, 1947.

Agent

Voucher No. 1409

Date Nov. 17, 1947.

Indian Affairs. School Files. (HG 10, Volume 6184, File 454-5, part 3)

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CANADA

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Dec 15th 1911

Indian Affairs Branch
Dept of Mines & Resources
Ottawa Canada

Re Contract / Cutting Cord Wood
Sagamook Ind
Maniwaki, Quebec
— " —

Re Material. Estimate & application for making repairs to shed (which is to be used as kitchen) at the Sagamook R. C. Indian Day School:-

30 pcs 1" Lumber @ .4½ ¢ per pc. - $1 35
111 hrs Labour @ .60 ¢ per hr. - 16.60
$17.95

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(RG 10, Volume 6184, File 454-5, part 3)

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13-12-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. ..

Date .....

Pay to Mr. Antoine Eshkakagon,

Address Spanish River Indian Reserve,
Massey, Ontario.

EXD. A

1947 DATE		SERVICE	AMOUNT	
Nov.	15	To Material and labour supplied for making repairs to shed (which is to be used as a kitchen) at the Sagamook R.C. Indian Day School, as per statement attached:-		
		30 ft. of lumber @ .04½¢ per ft.	$1.35	
		111 hrs. labour @ .60¢ per hour	$66.60	
			$67.95	$67.95

Indian Affairs Division
NOV 26 1947
Indian Affairs Br.

NOV 21

$67.95

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 36-5-5 Dated Sept. 3, 1947.

Agent

VOUCHER No. 1410

DATE Nov. 17, 1947

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13-12-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No .....

Date .....

Pay to I.J. Downey & Sons,

Address 11 Gouin Street,
Sault Ste. Marie, Ontario.

1947 DATE		SERVICE	AMOUNT
Nov.	25	To Material supplied for use in repairing the teacher's residence at the Spanish River R.C. Indian Day School, as per statement attached --	$43.60
			$43.60

Indian Affairs Branch Building Division DEC 2 1947 Ottawa

Government of Canada Indian Affairs Branch Received DEC 1 1947 RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 36-5-5(WT) dated Sept. 3, 1947.

Agent

Voucher No. 1451

Date Nov. 28, 1947.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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Sagamok Ont.
Massey P.O.
Nov. 20, 147

D

$.25

Received from Sadie Burke.

Seven - - - - - - - 25/100 Dollars.

For transportation of lumber,
plus 50¢ storage. - $3.50

Transportation of School
requisition supplies. 3.00

Supplies for hot lunch. $.75

Cindy Toulouse

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. ...

DATE

D

Pay to ..... Miss S. J. Burke, ...

Address . Spanish River R.C. Indian Day School,
Massey, Ontario.

1947 DATE		SERVICE	AMOUNT
Nov.	20	To charges paid to Andy Toulouse for hauling lumber, school supplies, and supplies for hot lunches, from Massey to Spanish River R.C. Indian Day School, also charge of 50¢ for storage of lumber, as per receipted statement attached ——	$7.25
			$7.25

Ex'D.

Treasury Branch
DEC 2
I
DEPT. OF MINES & RESOURCES
1 1947
RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 1446

DATE Nov. 27, 1947.

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Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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Massey, Ont
Dec. 7 /47

$
6.80

Received from S. J. Burke

Six ~~——————~~ 80/100 Dollars

Tod 8 hrs. work at .60 per hr.

And one trip to Massey - $2.00 to

procure parts of pump.

x William Solomon

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(RG 10, Volume 6184, File 454-5, part 3)

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13-12-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3624

TREASURY ONLY

Cheque No. ....

Date ....

Pay to Miss S. J. Burke,

Address Sagamook R.C. Indian Day School,
Massey, Ontario.

1947 DATE		SERVICE	AMOUNT	
Dec.	7	To Wages paid William Solomon for labour making necessary repairs to pump at the Sagamook R.C. Indian Day School and also for hauling parts for pump from Massey to Sagamook School, as per receipt attached —		
		8 hours labour .....@ .60¢ per hr. -- $4.80		
		Trip to Massey for pump parts -- 2.00		
			$6.80	$6.80

DEC 23 1947 In [illegible]

DEC 16 1947

$6.80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated. .....

Agent

VOUCHER No. 1566

DATE Dec. 26, 1947.

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(RG 10, Volume 6184, File 454-5, part 3)

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Massey P.O. Ont
Dec. 7 / 47

7.00

Received from S. J. Burke

Seven. . . 00 Dollars.
/100

for two trips by truck to Massey

1st. To bring load of bucks, mortars etc.
4.00.

2nd. — Supplies for lunch reguisition-
ed supplies (3.00.)

Apology for lunch.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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13-12-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. ...

Date ... EX'D. M

Pay to Miss S. J. Burke,

Address Sagamook R.C. Indian Day School,
Massey, Ontario.

1947 DATE		SERVICE	AMOUNT
Dec.	7	To wages paid Andy Toulouse for making two trips from Massey to Sagamook R.C. Indian Day School hauling bricks, mortar, etc., for repairs made to chimney and also for hauling cartons of school supplies and groceries for hot lunches, as per receipt attached --	$7.00
			$7.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ... dated ...

... Agent

VOUCHER No. 1567

DATE Dec. 16, 1947.

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Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. December 15 197..

SOLD TO Department of Indian Affairs,
Ottawa, Ontario.

TERMS CASH - All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Taken by Miss Burke Sagamook School

Dec.	6	1 Pkg. Needles			15		
		5 Gals. Coal Oil	30	1	50		
		2 Pkg. Lux Soap	35		70		
		2 Pkg. Vel Soap Flakes			32	2	67

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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15-12-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3524

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Sadowski & Co.,

Address Massey, Ontario.

1947 DATE		SERVICE	AMOUNT	
Dec.	15	To Miscellaneous material supplied for use at the Sagamook R.C. Indian Day School, as per statement attached:		
		1 pkg. needles - (Auth. 36-3-5(WT1) Oct. 31/47	--	.15
		5 gals. coal oil -		1.50
		Soap - 3 pkgs. - (Auth. 13-11-5(Wtl) Nov. 29/47)	--	1.02
				$2.67

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

.....
Agent

Voucher No. 1574

Date Dec. 17, 1947.

Indian Affairs. School Files.
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Mechanics' Tools
Builders' Supplies

Electric Goods
Clocks, Watches,
Sporting Goods

N. H. BOWERS

DEALER IN

Hardware, Furniture, Paints, Radio Supplies, Crockery, China
Stoves, Ranges, Frost & Wood Farm Implements, Cockshutt Plows
Beatty Bros. Barn Fixtures and Haying Machinery

ACCOUNT
LETTER | FOLIO

Massey, Ont., Dec 16/47 19

Sold to Dept Indian Affairs

TERMS—Accounts due monthly.
6% interest charged on overdue accounts.

Material supplied Sagamook Indian Day School. Soo Ont

Dominion Stationers, Toronto A 6277

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
Sept 1/47	-1 Soft Ball		2.75		
Oct 4—	5 Brooms		6.00		3.-3-5(wT.) Trav. 26/47
" 16 --	Oakum 2.75 -- Nails 1.80---- Plastic Cement 90		5.45		
" 18---	7 Lbs Roofing Nails 36¢ --6 Lbs Putty 60¢		.96		24-5-5(wT) Sept 3/47
"	15 Lights Glass 12 X 24 Cut		5.75		
Nov 1	7 Gals Hinge Oil		17.25		
	1½ Lbs Dust Bane 90¢ O'Cedar Oil 1.00		1.90		26-5-5(wT) Oct 9/47
	1 Dust Mop 1.80 ----1 dust Mop 1.00		1.45		
	4 Doz Tea Spoons @3.00 4 Water Pails 1.20		4.00		
			14.70		
Dec 1	Labour fixing Pump 75¢ --1 Quicksand Point 11.00		11.75		24-5-5(wT) Sept 3/47
	Valve Leathers Bolts		1.00		
6	7 Window Blinds 4.80 Blind Rings 1c		3.40		
	12 Rolls Paper Towels		3.00		
	½ Lb Cement Tar		3.60		13-11-5(wT)
	1 Can Linseed Oil		0.75		Trav. 29/47.
	1 Can Turpentine				
	turpentine Can				
13					

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13-12-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No EX'D. M

Date

Pay to N. H. Bowers.

Address Massey, Ontario.

1947 DATE		SERVICE	AMOUNT
Sept.	3	To one soft ball supplied Sagamook Indian Day School, as per statement attached --	$2.75
Oct.	4	To 5 brooms supplied Sagamook Indian Day School as per statement attached -- (Auth: 36-3-5 (W.T.1); May 26, 1947)	6.55
Oct.	16	To Material supplied Sagamook Indian Day School for use in making general repairs, as per statement attached -- (Auth: 36-5-5 (W.T.1); Sept. 3, 1947)	12.16
Nov.	1	To Material supplied Sagamook Indian Day School as per statement attached -- (Auth: 36-6-5 (W.T.1); Oct. 9, 1947)	27.18
Dec.	1	To Charges for repairs & material for purpose of fixing pump at the Sagamook Indian Day School, as per statement attached -- (Auth; 36-6-5 (W.T.1); Sept. 3, 1947)	$15.76
Dec.	6	To Material supplied Sagamook Indian Day School as per statement attached -- (Auth. 13-11-5(W.T.1); Nov. 29, 1947)	32.68
Dec.	13	To Turpentine supplied Sagamook Indian Day School, as per statement attached --	.55
		Total --	$97.63

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated ...

FORM No. I.A. 506
Req. 2901

Voucher No. 27

D. Jan. 6, 1948.

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Sept. 40

Sept. 40

Sept. 40

13-12-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. ....

Date ....

Pay to... Miss J. J. Burke,

Address ... Saganook Indian Day School,
Massey, Ontario.

1943 DATE		SERVICE	AMOUNT	
		To Wages paid William Solomon, for labour repairing pump at the Saganook Indian Day School, as per receipted statement attached		
		14 hours labour @ .60¢ per hour	$8.40	
		1 Hr. labour with horses @ $1.00	1.00	
			$9.40	$9.40
				$9.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of th same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departm

Letter, File No. ..... dated .....

Voucher No. 63

Date Jan. 12, 1944.

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Indian Affairs. School Files.
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Sagamook Ont.
Jan. 5 /18.

#
10.00

Received from Sadie Burke
— — a Dollars.
Ten
for 20 hrs work at 00 ¢ per hr. scrubbing
and oiling school floor and for chores
and carrying water for work.

Wm. Wilson Bob

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13-12-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Miss Sadie Burke, ...

Address ... Sagamook Indian Day School,

Massey, Ontario.

1948 DATE		SERVICE	AMOUNT
Jan.	5	To wages paid Mrs. William Bob for labour scrubbing & oiling school floor and purchase and carrying water for work, at the Sagamook Indian Day School, as per receipted statement attached:	
		20 hours labour @ .50¢ per hour —	$10.00
		PAID.	
			$10.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

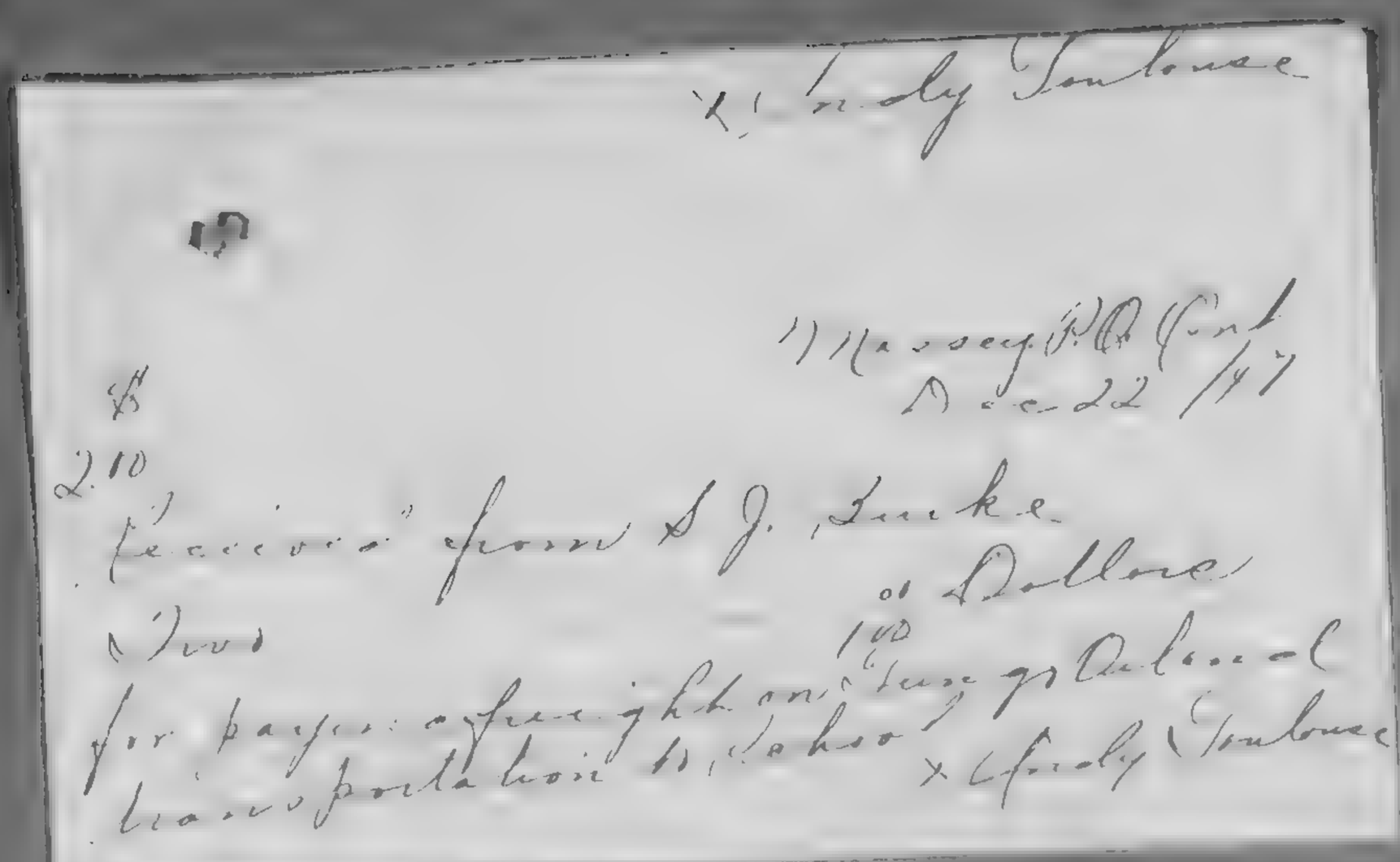
VOUCHER No. 62

DATE Jan. 12, 1948.

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Lindy Tantoose

Nanoose Bay B.C.
Dec 22/67

Receive from S.J. Locke
of Dallas
100
2.10 Deed
for payment of freight on Two gr Calves
transportation to Lindy Tantoose

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date

Pay to Miss Sadie Burke

Address Spanish River R.C. Indian Day School
Massey Ontario.

1947 DATE	SERVICE	AMOUNT
December	To money paid to Mr. Andy Toulouse for hauling freight from the station at Massey Ontario to the school on the Spanish River Reserve as per attached receipt.	$2.00
		$ 2.00

DEC 30 1947
Indian Affairs

DEC 29 1947
RECORDS

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Department al Letter, File No. .....dated.....

Agent

Voucher No. 1602

Date December 24th. 1947

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Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 31

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to C.E. Whicher Limited

Address Colpoy's Bay Ontario.

EX'D. M

1947 DATE	SERVICE	AMOUNT
December	To 3 gal. Tungo Oil supplied Miss Sadie Burke teacher at the Spanish River R.C. Indian Day School for use at the school. as per attached statement.	17 85
		17,85

Indian Affairs
DEC 30 1947
RECORDS

Indian Affairs Branch
DEC 29 1947
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 36-5-5(VI1) dated Sept. 3rd. 1947

Agent

VOUCHER No. 1601

DATE December 24th. 1947.

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TRANSMITTAL SLIP | Date

TO: Records

FROM: D. Wi

- ☐ Note and Return
- ☐ Please Speak
- ☐ Please Answer
- ☐ For Your Approval
- ☐ Take Appropriate Action
- ☐ As Requested
- ☐ For Information
- ☐ For Your Comments
- ☐ For Signature
- ☐ Prepare Reply For My Signature

COMMENTS: should be

on 3-12-3

Span ish [illegible]

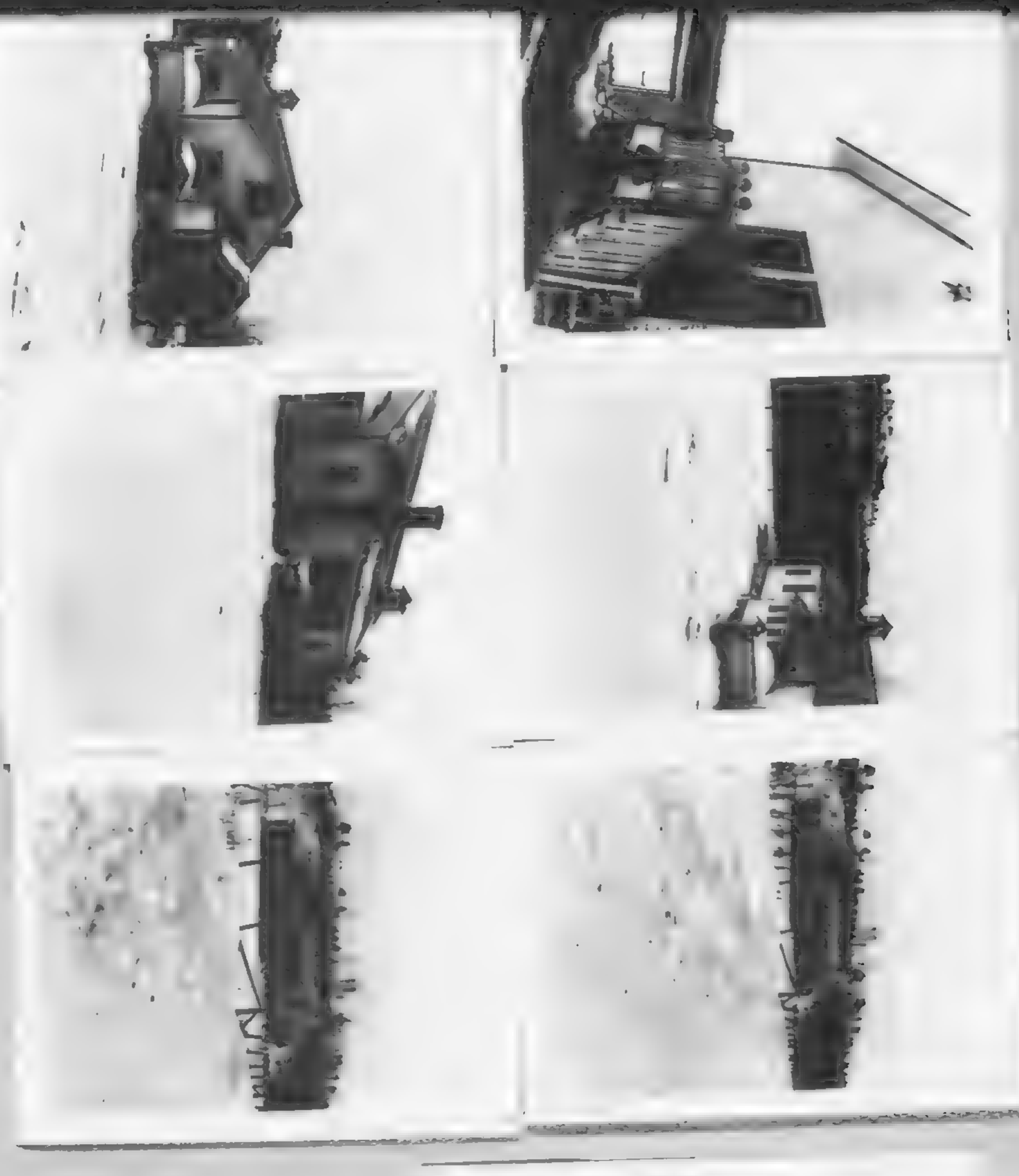
E. 3138

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Indian Affairs. General File.
(RG 10, Volume 6749, File 420-2, part 2)

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TEL. 2-6278

13-12-5 98 BANK ST

THE SPORT SHOP

FRANK I. RITCHIE
SPORTING GOODS & CLEVELAND BICYCLES

EX'D. M

OTTAWA, ONT., 194

JAN 22 1948

Deaprtment of Mines & Resources

Room 503 Booth Bldg..

Our order # 5-12-47

DATE	INVOICE	DEBITS	CREDITS	BALANCE
Dec.15th,	1947 A 7362			
8	Pr.Dumbells,(Indian Club) @ $ 1.75 Pair..$	14 00		
	C.P.X.Ppd.Voucher Att'd.....	80		
				14 80

To:Miss.B.Burke,Teacher,
Sagamook Indian Day School,
Massey,Ontario.....

11 19 11CV

Received the clubs Dec 24
Jackie Burke.

NOTE : This order completed.....

"Ottawa's Most Popular Sports Centre"

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Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. March 13 19 49

SOLD TO Department of Indian Affairs,
Ottawa, Ontario.

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Mar. 13		11 [illegible] Sugar	10		1	10	
		3 Tins Tomato Soup	12			36	
		3 Tins Veg. Soup	15			45	
		1 Bag Salt				20	
		1 Jar Pepper				20	2 11

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. March 15 19[illegible]

SOLD TO Department of Indian Affairs,
Ottawa, Ontario.

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Taken by Miss Burke Sagamook School Teacher.

5		Peas	15		75
5		Beans	18		90
10		Cornmeal	12	1	20
8		Tins Cocoa	34	1	02
12		Tins Tomato Soup	12	1	44
12		Tins Veg. Soup	15	1	80
100		Rolls Toilet Tissue	09	9	00

~~25 65~~
16 11

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13-12-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ..

Date

Pay to Sadowski & Co.,

Address Warney, Ontario.

1943 DATE	SERVICE	AMOUNT
Mar.	To material for hot lunches & 100 rolls of toilet paper @ .09¢ per roll supplied the Sydenham I.D. Indian Day School, as per statement attached --	$18.22
		$18.22

Indian Affairs Division
MAR 23 1948
R.B.

Department of Mines & Resources
Indian Affairs Branch
MAR 22 1948
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure is authorized by Departmental Letter, File No. 13-2-5(JT1) dated Oct. 10, 1947.

Agent

Voucher No. 360

Date March 17, 1948.

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13-12-C

OFFICE OF THE INDIAN AGENT
S.S. Marie Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 6-39-2-2 (13)

6807

March 24th. 1948.

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES
MAR 29 1948
RECEIVED

Miss Sadie Burke, teacher at the Spanish River R.C. Indian Day School, has advised me that the roof of this school is leaking, and has requested that the work be attended to during the Easter season.

Kindly advise me if it will be in order to have the necessary repairs made during the Easter holidays.

R.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

cwc

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13-12-5 (E.1)

Ottawa, March 27, 1948.

Mr. R.F.G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

With reference to your letter of the 24th instant, you may arrange for the repairs required to the roof of the Saganook Indian Day School. The cost should be kept as low as possible.

Bernard F. Neary
Superintendent of Education.

PP/MCD

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Requisition for School Material

Date *April 8.* ..... 19 *18.*

For.. *Spanish River Day School* *Sault Ste. Marie* .. Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
cement foundation for kitchen					
Inside pump and plumbing necessary for installment.					
Moving sink cupboard etc to new kitchen.					
Floor covering for kitchen.					
Window shades			10		
permission to have inside walls					
2 kitchen painted					
Nails for manual Training			1 lb.		
Granite saucepans			3		

N.B.—Explicit information regarding address must be furnished.

Name.... *Sadie Burke*

School *Spanish River Day.*

Post Office (nearest)..... *Massey*

Express Office (nearest) ..... *Massey*

Province *Ontario*

Sadie Burke *Teacher*

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Age

FORM No. I.A. 413
R. 300

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13-12 5

OFFICE OF THE INDIAN AGENT
3.S. Marie Ont.

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 6-39-2-2 (13)

E1

April 12th. 1948.

Indian Affairs Branch Department Of Mines and Resources

You will please find enclosed requisition received from Miss Sadie Burke, teacher at the Spanish River R.C. Indian Day School, requesting among other things, that a cement foundation be put under her new kitchen, also that an inside pump be installed and that permission be granted to move the sink and cupboards from the old kitchen to the new one. A brick chimney will also have to be built for the new kitchen.

The approximate cost of these improvements would be in the neighbourhood of $500.00.

Kindly advise me if it will be in order to proceed with this work.

Department of Mines & Resources Indian Affairs Branch APR 14 1948 A M REGISTERED

R.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

RPGL/ewd

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13-12-5 (E)

April 15, 1948.

Mr. R.P. G. Laurence, Superintendent,
Indian Agency, Sault Ste. Marie, Ont.

Sagamook Indian Day School

Reference your 6-39-2-2 (13) - Apr. 12

You are authorized to purchase the following items required at the above school:

10 window shades
1 lb. nails
3 granite saucepans.

Before consideration can be given to the other repairs required at this school it will be necessary to have a firm tender submitted as to the cost of these improvements.

We regret that past experience has shown that these small jobs are often liable to run into large expenditures and we require a firm bid from a reliable firm before we can approach the Minister's office for the necessary approval.

Bernard F. Neary
Superintendent of Education.

FP
BFN/MGD

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13-12

Saguenay Dept
E5' 16477
Massey. Ont
Jan. 26/48

Department of Mines & Resources
Indian Affairs Branch
MAY 8 1948
A M
REGISTERED

Mr. P. Philip Phelan
Dept of Mines & Resources
Ottawa, Ont

Dear Mr. Phelan:

I delayed pending the inclosed because I wished to get six records for the remaining Iroquois of the grant. Up to date I cannot get the records, so am forwarding receipts. Will it be O.K. to send receipts for the records later? Will this second part of expenditure cause any inconvenience in your accounts? If so I prefer not sending ... of further delay.

Thanks a great deal for the grant. We certainly enjoy the work.

Sincerely yours
Isabel Locke.

Could you send me one copy of the "Order Form for Standard School Supplies"?

S.B

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Spanish River School
Massey. Ont.

$45.00

Received from Sadie Burke
Forty-five - - -

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(File: 13-12-5)

TREASURY ONLY

Cheque No.

Date

Pay to Miss Sadie Burke.

Address Teacher, Sagamook Indian Day School,
Massey, Ontario.

1948 DATE		SERVICE	AMOUNT
May	11	To expenditure in purchasing a radio for use at the Sagamook Indian Day School, as per receipt attached - - - - - - - - - - - - -	$45.00
			$45.00

Training Division
MAY 11 1948
Indian Affairs

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

D. Sheldon
Agent

FORM No. I.A. 506
Req. 3524

Date

Voucher No.

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Indian Affairs. School Files.
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13-12-5 (E.1)

May 11, 1948.

Dear Miss Burke:

With reference to your letter of the 26th ultimo, arrangements will be made to forward you a cheque for $45.00 covering the cost of the radio.

Whenever you receive the records you may forward the bill covering their cost and payment will be made.

The forms requested are enclosed.

Yours sincerely,

Philip Phelan
Chief, Training Division.

Miss Sadie Burke,
Saguenook Indian Day School,
Massey, Ontario.

PP/MGD

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Mechanics' Tools
Builders' Supplies

Electric Goods
Clocks, Watches,
Sporting Goods

N. H. BOWERS

DEALER IN

Hardware, Furniture, Paints, Radio Supplies, Crockery, China
Stoves, Ranges, Frost & Wood Farm Implements, Cockshutt Plows
Beatty Bros. Barn Fixtures and Haying Machinery

ACCOUNT
LETTER | FOLIO

Massey, Ont., Mar 31/48 19

Sold to Dept Indian Affairs

TERMS—Accounts due monthly.
8% interest charged on overdue accounts.

Sault Ste Marie

Miss Burke

Dominion Stationers, Toronto A 4977

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
Dec 31/47					
	2 Cups & Saucers 345		1.38		
	1 Wash Basin		.98		
	1 Floor Rug 9 X 12'		9.50		
			11.83		

O.K. Sadie Burke

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13-11-6 (25)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 504A
R. 5455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to **M. H. Bowers,**

Address **Massey, Ontario.**

DATE		SERVICE	AMOUNT
1947			
Dec.	31	To material supplied for teacher's residence at the Sagamook R.C. Indian Day School, as per statement attached --	$11.83
		Vote 511 Allot 12-489	$11.83

Department of Mines & Resources Indian Affairs Branch MAY 17 1948 A M RECORDS

Training Division MAY 18 1948 Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-11-5(NT1) dated Nov. 29, 1947.

Agent

Voucher No. 588.

Date May 11, 1948.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. May 13 ... 1948

SOLD TO Department of Indian Affairs,
Ottawa, Ontario.

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

6 Yards Table Cloth	Plastic	1.45	8	70

Taken by Miss Burke, Teacher, Sagamook School.

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Indian Affairs. School Files.
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13-12-5

(13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8455

TREASURY ONLY

Cheque No. .....

Date

Pay to Sadowski & Co.,

Address Massey, Ontario.

1948 DATE		SERVICE	AMOUNT
May	15	To 6 yards plastic table cloth supplied for use at the Sagamook R.C. Indian Day School, (teacher's residence), as per statement attached --	$8.70
		Vote 516 Allot. 12-415	$8.70

Training Division
MAY 24 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-11-5 (E1) dated Mar. 19, 1948.

Agent

VOUCHER No. 620

DATE May 21, 1948.

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OFFICE OF THE
INDIAN AGENT

S. S. Marie, Ont.

13-12 S

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

22034

PLEASE QUOTE
FILE 6-39-2-1 (13)

May 27, 1948.

Department of Mines & Resources
Indian Affairs Branch
MAY 29 1948
A.M.
REGISTERED

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

I wish to acknowledge your letter dated April 15th, 1948, file 13-12-5 (E) in connection with repairs required for the Spanish River R.C. School.

I have been unable to get any firm to bid on this work although I have taken two parties into the school to see what is required. The job is too small and too far away.

If you would grant me $495.00, I would endeavour to have most of this work done by Indian labour. If this meets with your approval, kindly forward accountable advance so that the Indians can be paid as the work proceeds.

R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

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Indian Education May 31, 1948

516 48 49

10-691 454

13-12-5

Repairs to the Sagamook Indian Day School - - - - - - $495.00

Indian Affairs. School Files.
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CT 17A
100,000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 13-12-5

TREAS. NO. ...

DEPARTMENT .. Mines and Resources

BRANCH ..... Indian Affairs DATE May 31, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Sault Ste. Marie Indian Agency Trust Account - - - -	$495.00
	Send cheque to: Mr. R.P.G. Laurence, Superintendent, Indian Agency, Sault Ste. Marie, Ont.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance to cover labour costs in connection with repairing the Sagamook Indian Day School #454

CHARGE TO { VOTE 516 / ALLOTMENT 10-691 / SUB-ALLOTMENT }

ENC NO

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

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13-12-5 (E.1)

May 31st, 1948.

Mr. R.P.G. Laurence, Superintendent,
Indian Agency, Sault Ste. Marie, Ont.

We have your letter of the 27th instant, file 6-39-2-1, with reference to the repairs required at the Sagamook Day School.

It is understood from your letter that you can have most of the work at least, done for an amount of $495.00 and we will forward you an accountable cheque for that amount.

Bernard F. Neary
Superintendent of Education.

FP/WGD

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Duplicate

Massey. Ont
May 1. /48

$

Received from S J. Burke
Four ---- $ 80 Dollars
for 8 hrs' work @ .60 per hr. installing
pump at the school.

Alfred Ishkabogan,
Two men worked. 4 hrs each.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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13-12-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 3455

TREASURY ONLY

Cheque No

Date

Pay to Miss S. J. Burke,

Address Sagamook R.C. Indian Day School,
Massey, Ontario.

1948 DATE	SERVICE	AMOUNT
May 1	To wages paid for installation of pump at the Sagamook R.C. Indian Day School, 8 hours labour @ .60¢ per hour, as per receipt attached —	$4.80
	Vote Allot. 09-622	$4.80

Engineering Division JUN 1 1948 Indian Affairs Br.

Canada Department of Mines & Resources Indian Affairs Branch MAY 31 1948 A M RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

Agent

VOUCHER No. 634

DATE May 28, 1948.

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13-12-5

COPY

Original on 13-12-1
(E)

June 3, 1948.

Saugeen Indian Day School

Mr. R.P.G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

We have received a letter from Miss Burke regarding the need for a second teacher at this school. Her letter, in part, reads as follows:

"May I draw your attention again to the need of a second teacher in our school.

"In a recent survey I have found out that about sixteen pupils will enter school for the first time in September. This will increase the registration to sixty. I need not go into detail re the difficulty of handling such a large number. Two problems, however, stand out prominently:

"1st, The larger boys, for want of attention and variety in their work, grow disgusted and wish to give school up entirely;

"2nd, The little ones, not getting sufficient attention, form habits of idleness, etc. which remain with them and, as progress is naturally slow where English is not understood, those juniors who should pass into second year at least at the end of two years, remain primers, or at best, firsts. They in turn will be beyond their grade age in a few years and become restless and disinterested in the work.

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"On May 12th I discussed this question with Agent Laurence and Inspector Greening. They both agreed that a second teacher was essential if any real progress was to be made.

"If the work on our living apartments can be completed as I outlined for Mr. Laurence, we will have an extra room which can be used as a bedroom in case of necessity. This would permit a third person to live in the teacherage.

"There is question of opening a class in the basement. This, I think, would be as good an arrangement as any we can foresee, at present."

Our records here show that for the March quarter the attendance at this school averaged 40. For the month of April it averaged 39.87. Therefore, we are quite prepared to pay for a second teacher at this school. The big problem will be the provision of a second classroom.

We have already written to you with regard to the expenditure of $495 in making alterations and repairs to the teacher's living quarters. Do you think that the use of the basement as a classroom is a feasible suggestion or would you prefer the use of the council hall, as I discussed with you last winter?

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. School Files.
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Nanaimo June 1/45

Dear Mr Laurence,

I have another teacher for Nagenok who would be willing to teach even in the basement. She has 12th grade finished - but no certificate - and some teaching experience. She is hoping to get enough money for Normal.

However the basement is hardly feasible. Reasons against - no room for wood - not enough room for mattresses and supplies and too much expense involved to obtaining enough light - eliminating dampness. Also ultimately the living conditions would be unsatisfactory.

The best solution seems to be to let the hall be fixed up for a classroom

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and I could give up my cabin
for living quarters - she could
board with the teachers.

Let me know what you
think so I can tell the girl what
to expect.

J E McKay Esq.

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OFFICE OF THE INDIAN AGENT
S. S. Marie, Ont.

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

12-12-5R

23408

PLEASE QUOTE FILE 6-39-2 (13)

June 2, 1948.

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

I am enclosing letter received from Rev. J. B. McKey, S.J., Parish Priest, of the Spanish River Indian Reserve regarding another teacher for the Spanish River ...C. Indian Day School, and in which he states that his cabin could be used for her living quarters. He also states that he does not think the basement would be feasible as a class-room and thinks the best solution would be to fix up the Indian Hall.

I think, myself, that the Hall would perhaps make the best temporary quarters for the small children. It would take at least $495.00 to put the Hall in shape for the winter, as at present it is only a shell.

You cannot get anyone to go on this Reserve and make a bid on small jobs such as this, so if the Department is interested in getting this extra classroom under way by next fall, I would appreciate it if an accountable advance could be forwarded this office as soon as possible for $350.00 for labour to put this hall in shape for next fall.

Kindly advise me regarding this matter at your convenience so that I can notify Father McKey regarding the teacher.

Indian Affairs Branch
JUN 4 1948
P.M.
REGISTERED

F/IY

R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

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C.T. 17A
100,000 5-40

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....
FILE NO. 13-12-5 (E.1
TREAS. NO.

DEPARTMENT Mines and Resources
BRANCH Indian Affairs DATE June 9, 1943.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Sault Ste. Marie, Indian Agency Trust Acct.....	$350.00

Send cheque to:

Mr. R.P.C. Laurence,
Superintendent,
Indian Agency,
Sault Ste. Marie, Ont.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for repairs to the Sagamook Indian Day School #435

CHARGE TO
VOTE 516
ALLOTMENT 10-691
SUB-ALLOTMENT

ENC NO

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

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Indian Education June 9,1948

516 48 49

10-691 435 13-12-5

Repairs to the Saguenook Indian Day School - - - - - $350.00

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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13-12-5 (E.1)

June 9, 1948.

Mr. R.P.G. Laurence, Superintendent,
Indian Agency, Sault Ste. Marie, Ont.

We have your letter of the 2nd instant with reference to the Sagamook Indian Day School.

In view of your recommendation the Department agrees that the hall would be the best building to use temporarily for a second class room.

We note that you estimate the cost of putting it in shape at $495.00. Under separate cover you will be forwarded an accountable advance for $350.00.

Bernard F. Neary
Superintendent of Education.

PP/MGD

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Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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13-12-5

Requisition for School Material

Date June 10 1948

For Spanish River Day School, Sault Ste Marie Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Window glass B Agrant Z 25 oz for cleaning basement, class rooms, cloak rooms, cleaning furnace pipes Boys (ole) cloak room has to be repainted & repaired. owing to water leakages in roof. The grant will cover all. Medicine cupboard.			5 panes		for basement tobacco cupboard Made 2 costs about $30.00

N.B.—Explicit information regarding address must be furnished.

Name Sadie Burke

School Spanish River Day

Post Office (nearest) Massey

Express Office (nearest) Massey

Province Ont.

Sadie Burke
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I A. 415
R. 1127

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Indian Affairs. School Files.
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13-12-5 (K1).

, June 22, 1946.

Mr. R.P.G. Laurence, Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

With reference to requisition of June 10th, the Department approves the purchase of five panes of glass for the Sagamook School.

We also approve an expenditure of $25.00 for cleaning the school and an expenditure of $30.00 for the purchase of a new cupboard.

Philip Phelan,
Chief, Education Division.

PP/HM.

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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

Form No. I.A. 702
Reqn No. 8521

RETURN OF LABOUR on the REPAIRS TO R.C. SCHOOL. on SPANISH RIVER Reserve

for week ending JUNE 19th. 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs	Fri	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
ROBERT WIPER 69584	Carpenter			9	8	9	7	33	1.00	33.00	Robt Wiper	
WILLIAM CADDEL 69585	Carpenter			9	8	9	7	33	1.00	33.00	Wm. Caddel	

Cheque No. 99675 Vote 516 Agency Sault Ste Marie

Balance Allotment 10-691 E.R.

Payment Approved

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

Form No. I.A. 702
Reqn. No. 8822

RETURN OF LABOUR on the REPAIRS R.C. SCHOOL on SPANISH RIVER Reserve

for week ending JUNE 19th. 1948

NAMES		Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
WILLIAM SOLOMON	69581	Labourer		8		8	8	6	30	.50			
WILLIAM SOLOMON	69581	Team for gravel					6		6	.50	18.00	William Solomon	
JOHN JOE	69582	Labourer		8	8	8	8	6	38	.50	19.00	for him & C.F.	
ANGUS TOULOUSE	69583	Labourer				8	8	6	22	.50	11.00	Angus Toulouse	

Cheque No. 99675
Balance
FOREMAN

Vote 516
Allotment 10-691
Payment Approved

Agency Sault Ste Marie
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

Library and Archives Canada / Bibliothèque et Archives Canada
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DEPARTMENT OF MINES AND RESOURCE

INDIAN AFFAIRS BRANCH

T

Cheque

Date

Credit [redacted] Indian Agency Trust Account,

Address Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT
		CREDIT VOUCHER	
June	21	By payment of wages for labour in making repairs to the Spanish River R.C. Indian Day School, as per receipted Return of Labour forms attached --	$48.00
		(Paid by agency cheques Nos. 69581-69583 incl.)	
June	21	By payment of wages for carpentry work in making repairs to the Spanish River R.C. Indian Day School, as per receipted Return of Labour form attached --	$66.00
		(Paid by Agency Cheques No.69584 & 69585	
		Departmental Cheque No. 92675	
		Vote 516 Allot. 10-691	$114.00

Training Division JUN 30 '48 116 Indian Affairs Br.

DEPT. OF MINES & RESOURCES INDIAN AFFAIRS BRANCH JUN 24 1948 P.M. RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-12-5 (I.1) dated May 31, 1948.

Agent

FORM No. I.A. 506
Req. 2901

VOUCHER No. 771

DATE June 28, 1948.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

Library and Archives Canada / Bibliothèque et Archives Canada
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Sagamok, Ont
June 26/48

$
25.00

Received from Sadie Burke
Twenty five. 00 - Pauline.
for 50 hours work cleaning &
varnishing floors, ceiling, walls
on class room and cloak rooms
cleaning basement, and re-de-
corating walls and ceiling in
Boys' cloak room.

Mrs. Bill Solomon

PUBLIC ARCHIVES
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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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13-12-5(E1)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506.

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. . .

Date

Pay to Miss Sadie Burke,

Address Sagamook R.C. Indian Day School,

Massey, Ontario.

1948 DATE		SERVICE	AMOUNT
June	26	To wages paid Mrs. Bill Solomon for cleaning Sagamook R.C. Indian Day School, 50 hours labour @ .50¢ per hour, as per receipted statement attached --	$25.00
		Vote 516 Allot. 10-691	$25.00

Training Division
JUL 7 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-12-5(E1) dated June 22, 1948.

Agent

VOUCHER No. 776

DATE June 28, 1948.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

PUBLIC ARCHIVES
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CANADA

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13-2-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to .....Wesley Transfer,

Address .....74 Brock Street,.....

Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT
June	22	To Charges for hauling school supplied from Sault Ste. Marie Station to Gardem River C.E. Indian Day School, as per statement attached --	$3.00
		Vote 516 Allot.04-352	$3.00

Training Division JUL 13 1948 Indian Affairs Br.

12 '48

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

Agent

VOUCHER No.....824

DATE July 9, 1948.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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Form No. I.A. 702
Reqn. No 2522

RETURN OF LABOUR on the Repairs to Spanish River R.C. Indian Day School on Spanish River Reserve

for week ending July 10th. 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon 5th	Tues 6th	Wed	Thurs 1st	Fri. 2nd	Sat. 3rd	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Bert McDowell 69648	Bricklayer	8	8		9	9	9	43	1.25	53.75	Bert McDowell	
William Caddel 69649	Carpenter	8	8		9	9	9	43	1.00	43.00	Wm Caddel	
										96.75		

Cheque No. 99675 Vote 516 Agency Sault Ste. Marie

Balance Allotment 10-691 E.R.

FOREMAN Payment Approved

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

PUBLIC ARCHIVES
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CANADA

JULY 12th. 1948

WILLIAM CADDELL
MASSEY ONTARIO

DR: INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES.
OTTAWA CANADA.

Six (6) bags of cement @ $ 1.00 per bag	$ 6.00
Transportation to and from rese[redacted] 5 days @ $ 2.00 per day ...	10.00
	$ 16.00

RECEIVED PAYMENT OF ABOVE CHEQUE NO 69647.

Wm. Caddel.....
William Caddel

PUBLIC ARCHIVES
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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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(13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 106A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. . . . . .

Date . . . . . .

U.2.L.

Pay to Sadowski & Co.,

Address Massey, Ontario.

1943 DATE		SERVICE	AMOUNT
Aug.	15	To material supplied for repairing Council Hall to be used as Junior Classroom of the Sucamook Indian Day School, as per statement attached --	$20.45
		Vote 511 Allot. 10-691	$20.45

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-12-5(51) dated June 9, 1948.

Agent

Voucher No. 975

Date Aug. 20, 1948.

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Massey, Ontario.
Sept. 13, 1948.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account with

Mr. John Toulouse,
Spanish River Indian Reserve,
Massey, Ontario.

To labour ~~for~~ hauling gravel for playground and cleaning same at the Sagamook R.C. Indian Day School, Spanish River Indian Reserve:

8 hours labour.....@ .60¢ per hour.....$4.80

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
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13-12-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3448

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. William Toulouse,

Address Spanish River Indian Reserve,
Massey, Ontario.

1948 DATE		SERVICE	AMOUNT
Sept.	13	To labour finishing carpentry work at the Junior classroom for the Sagamook R.C. Indian Day School, 48 hours labour @ .75¢ per hour, as per statement attached --	$36.00
		Vote 516 Allot. 10-691	$36.00

Indian Affairs Branch
SEP 24 1948
Engineering Division

DEC 23 1948
P M
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 13-12-5(E1) dated June 9, 1948.

Agent

VOUCHER No. 1073

DATE Sept. 21, 1948.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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13-12-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3438

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Albert Owl,

Address Spanish River Indian Reserve,
Massey, Ontario.

1948 DATE		SERVICE	AMOUNT
Sept.	13	To Labour hauling gravel for playground and cleaning same at the Sagamook R.C. Indian Day School, 2 hours @ .60¢ per hour, as per statement attached —	$1.20
		Vote 516 Allot. 10-693	$1.20

Indian Affairs
SEP 24 1948
RED DEER

Department of Indian Affairs
SEP 23

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 13-12-5 (E1) dated June 9, 1948.

Agent

VOUCHER No. 1071

DATE Sept. 21, 1948.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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www.collectionscanada.gc.ca

Massey, Ontario.
Sept. 13, 1948.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account with

Mr. Arthur Jones,
Spanish River Indian Reserve,
Massey, Ontario.

To labour hauling gravel for playground and cleaning same at the Sagamook R.C. Indian Day School; Spanish River Indian Reserve:

10 hours labour.....@ .60¢ per hour.....$6.00

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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13-12-5- (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3485

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ..

Date

Pay to Mr. Arthur Jones,

Address Spanish River Indian Reserve,
Massey, Ontario.

1948 DATE		SERVICE	AMOUNT
Sept.	13	To labour hauling gravel and cleaning same at the Sagamook R.C. Indian Day School, 10 hrs. labour @ .60¢ per hour, as per statement attached --	$6.00
		Vote 516	
		Allot. 10-693	$6.00

Indian Affairs Division
SEP 24 1948
Indian Affairs Br.

SE 23
F N
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-12-5(E1) dated June 9, 1948.

Agent

Voucher No. 1072

Date Sept. 21, 1948.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

PUBLIC ARCHIVES
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CANADA

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Saganash. Ont.
Sept 10 /18

$1.65

Received from S. J. Burke
One — — — — — 65 Dollars.
for transportation of 5d (school furniture)

x Cindy Dan Louise.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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13-12-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R 3455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Miss S. J. Burke,

Address Sagamook R.C. Indian Day School,
Massey, Ontario.

1948 DATE		SERVICE	AMOUNT
Sept.	9	To Express charges paid on furniture for Sagamook R.C. Indian Day School, shipped from Montreal to Massey, as per receipts attached --	$3.15
Sept.	10	To cartage charges paid Andy Toulouse for hauling furniture from Massey Station to Sagamook R.C. Indian Day School, as per receipt attached --	$1.65
			$4.80

INDIAN AFFAIRS DIVISION
SEP 24 1948
23

Vote 516
Allot. 04-352

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

VOUCHER No. 1075

DATE Sept. 22, 1948.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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SAFETY FILM

Massey, Ontario.
Sept. 13, 1948.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account with

Mr. William Toulouse,
Spanish River Indian Reserve,
Massey, Ontario.

To labour finishing carpentry work at the junior classroom for the Sagamook R.C. Indian Day School - situated in the Spanish River Reserve Community Hall:

48 hours labour.....@ .75¢ per hour.....$36.00

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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Massey, Ontario.
Sept. 13, 1948.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account with

Mr. Albert Owl,
Spanish River Indian Reserve,
Massey, Ontario.

To labour hauling gravel for playground and cleaning same at the Sagamook R.C. Indian Day School, Spanish River Indian Reserve:

2 hours labour.....@ .60¢ per hour.....$1.20

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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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www.collectionscanada.gc.ca

Massey, Ontario.
Sept. 7, 1948.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

In Account with: Mr Bert McDowell,
Massey, Ontario.

To labour painting kitchen at the Saganook B.C. Indian Day School:

16 hours labour ---------- @ $1.00 per hour ------ $16.00

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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OFFICE OF THE
CHIEF INDUSTRIAL OFFICER

13-12-5

St. Vincent de Paul Penitentiary

ST. VINCENT DE PAUL, QUE.

OUR FILE NO. 13-23

YOUR FILE NO

Hotel Job No. 694
ORDER No. 9567

SERIAL No.

FILE No. P.B.P.-13-58

Hotel P. O. Invoice dated 13-9-48

ADVICE OF SHIPMENT 18058

Addressed to: Miss Rafie Burke, Teacher,
Peguwuk Indian Day School,
Kenora,
Ontario.

C. P. O.
C. Y. I.

Re.

Please be advised, we are forwarding to the Storekeeper for shipment this date, the following:

(8) Parcels } UNITS
( ) Boxes

12 only Chair Books "Small"
8 " " " "Medium"
8 " " " "Large"

Via: Freight Prepaid

Packing supervised by Jean-Claude Duquette

Date Sept. 17th, 1948

WARDEN

P B. 475. A-2 2-47

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CANADA

Indian Affairs, School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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13-12-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. . .

Date

Pay to ... Mr. William Toulouse,

Address Spanish River Indian Reserve,

Massey, Ontario.

DATE 1943		SERVICE	AMOUNT
July	10	Lumber supplied for use in completing the Spanish River Reserve Community Hall for use as a junior classroom for the Sagamook Indian Day School, as per statement attached	
		700 ft. lumber @ $50.00 per M. —	$35.00

Trading Division AUG 30 1948 Indian Affairs Br.

AUG 17

Vote 516

Allot. 10-691

$35.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-12-5(11) dated June 9, 1948.

Agent

VOUCHER No. 935

DATE Aug. 16, 1948.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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ARCHIVES PUBLIQUES
CANADA

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13-12-5 (N.1)

September 13, 1948.

Mr. R.P.G. Laurence,
Superintendent,
Indian Agency,
Sault Ste. Marie, Ont.

With reference to requisition of the 6th instant, you may purchase the following articles for use at the Sagamook Indian Day School:

2 Brooms
1 Dust Pan
1 Clock
Stove Polish
1 Yard Stick
1 Pointer
50 lbs. Dustbane
2 cans O'Cedar polish.

Bernard F. Neary
Superintendent of Education.

PP/MGD

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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No. 37a
R 3336

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only
Requisition No. 54151
Order No. 15/38

August 24th 19 48

To the Departmental Purchasing Agent, Ottawa, (File: 36-3-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF....

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Miss Sadie Burke, Teacher, Sagamook Indian Day School, Massey, Ontario.

Purpose for which required above school

QUANTITY		UNIT PRICE	TOTAL
1	Teacher's Desk		
1	Teacher's Chair		
12	Single chair desks, small		
2	Single chair desks, medium		
2	Single chair desks, large		

P.O. 33462 Yellow copy mailed 24.8.48 KA
Supt Lawrence.

EH Have we P.O. yet. P.O. 33674 Yellow copy to Supt Lawrence

Note: the pupils' desks are obtainable immediately from the Penitentiaries Branch, Dept. of Justice. As these desks are required immediately, I would appreciate this order being placed so that it can be filled from the stock on hand in the St. Vincent de Paul Penitentiary.

Indian Affairs Training Division SEP 10 1948 Indian Affairs Br.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— B. F. Neary Director

NOTE:—1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. School Files.
(RG 10, Volume 6114, File 454-5, part 3)

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www.collectionscanada.gc.ca

13-12-5

Sagamook, Ont.
Sept. 6, 1918

15394

Dear Mr. Phelan:

Might I remind of the desks which were requisitioned some time ago for the Junior class School opened to-morrow and we have only eleven desks for about twenty six pupils. We need at least fifteen more small size chairs and one teachers desk and chair.

There should be a book case for some kind. This last item might be considered later. We would appreciate having the desks at your very earliest convenience also the books etc.

I think the hall will be reasonably comfortable.

Yours Sincerely
Sadie Burke.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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Mechanics' Tools
Builders' Supplies

Electric Goods
Clocks, Watches,
Sporting Goods

N. H. BOWERS

DEALER IN

Hardware, Furniture, Paints, Radio Supplies, Crockery, China
Stoves, Ranges, Frost & Wood Farm Implements, Cockshutt Plows
Beatty Bros. Barn Fixtures and Haying Machinery

ACCOUNT

LETTER	FOLIO

Massey, Ont., July 8/48 19

Sold to Dept of Indian Affairs

TERMS—Accounts due monthly.
6% interest charged on overdue accounts. Sault Ste Marie Ont

Dominion Stationery, Toronto — A-4977

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	Material for repairing Spanish River R. C. Indian Day School				
June 12	Rope		1.30		
13	Nails		1.20		
14	2 latches 60¢-8 lbs Nails 80¢		1.40		
15	2-1/2 Squares Red Brick siding		16.75		
17	Rope 1.44 Weather strip 65¢		2.09		
22	36 ft 1-1/4" Pipe		10.40		
	1-1 1/2" Elbow 60¢ 1 Nipple 4" 30¢ 2 Bus 80¢		1.40		
	1 Check Valve 3.50 Cutting & Threading Pipe 20¢		3.70		
	7 1/2 ft 1-1/2" Pipe 3.45 Nails 60¢1 Elbow 70¢		4.75		
	1-45° Elbow 60¢ 1 Coupling 80¢		1.10		
	Cutting & Threading six times		1.20		
	1 Pump		6.50		
	1-1/4 length stove pipe		25		
			53.34		

Wm Caddell

Paid
N.H. Bowers

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Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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13-17-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Credit Indian Agency Trust Account,

Address Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT
		CREDIT VOUCHER	
Aug.	31	By payment to H. H. Bowers for material supplied for repairing Spanish River R.C. Indian Day School, as per receipted statement attached —	$53.34
		Authority: 13-12-5 (F1) May 21, 1948 Dept. Cheque #69675 Paid by Agency cheque No. 69661	
Aug.	31	By payment of wages for repairing the Council Hall on the Spanish River Reserve for use as Junior Classroom for Spanish River R.C. Indian Day School, weeks ending July 24th, July 31st, and August 7th, as per receipted Return of Labour forms attached —	$349.40
		Authority: 13-12-5(F 2), June 9/48 Dept. cheque #8698 69652-69658 & Agency cheques Nos. 69659-69666	
		Vote 516 Allot. 10-492	$402.74

SEP 10 '48 T/S.

Department of Mines & Resources Indian Affairs Branch SEP 9 1948 P.M. Records

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

Agent

Voucher No. 1043

Date Sept. 7, 1948.

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13-12-5

Requisition for School Material

Date Sept 6 ... 1918

For P.C. Spanish River School ... Sault Ste Marie ... Agency

NOTE:—

15918

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
brooms			2		
dust pan			1		
clock			1		
stove polish					
yard stick			1		
pointer			1		
dust box			50 lb.		
O'Cedar polish			2 cans		

DEPARTMENT OF INDIAN AFFAIRS
Indian Agent
SEP 10 1918
P M
REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name ... Sadie Burke ...

School P.C. Spanish River ... Day

Post Office (nearest) ... Massey ...

Express Office (nearest) Massey ...

Province ... Ont. ...

Sadie Burke
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I A. 413
R. 1127

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(Records) 36-3-5.

Requisition for School Material

(1) (2) E1

Date Aug 11th 1948

For R.C. Spanish River Day School, Sault Ste Marie Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
~~Teacher's register~~					
Teacher's Desk			1		Ste Desks.
Chair (Teacher's use)			2.		12 years Boys size
School desks			16.		6 large Boys size
Tabular bell			1		2 medium
Matches			1		single desks
Corn fuzzles			1		
Blankets			1 pr.		
Lead Pencils			2		
Examination			1		
Maps			1		
Pictures, Text			1		
Globes			1		
Dusters			1 doz.		
Crayons Brand			1		Le Catholic Journal
Metal Covered			4		Dispensed from the
Sewing Cards			30		requisition for the
Mason & Risch			4		Gallivare.
Organ Cards			30		Catholic
Pencil Sharpeners	0		2		
Pencil Erasers			2		

N.B.—Explicit information regarding address must be furnished.

Name Sadie Pucker

School R.C. Spanish River Day

Post Office (nearest) Spanish

Express Office (nearest) Spanish

Province Ontario

Isabel Joseph Pucker
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I A. 413
R. 9777

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No. 375
(R. 3536)

DEPARTMENT OF MINES AND RESOURCES

August 24th 19 48

(File: 36-3-5)

This space for use of Head Office only

Requisition No. .....

Order No. .....

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Miss Sadie Burke, Teacher, Sagamook Indian Day School,
Massey, Ontario.

Purpose for which required above school

QUANTITY		UNIT PRICE	TOTAL
1	Teacher's Desk		
1	Teacher's Chair		
12	Single chair desks, small		
2	Single chair desks, medium		
2	Single chair desks, large		
	Note: the pupils' desks are obtainable immediately from the Penitentiaries Branch, Dept. of Justice. As these desks are required immediately, I would appreciate this order being placed so that it can be filled from the stock on hand in the St.Vincent de Paul Penitentiary.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— *Director*

NOTE:—1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

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13-12-5

File

36-3-5 (E)

August 24, 1948.

Mr. R.P.G. Laurence,
Superintendent,
Indian Agency,
Sault Ste. Marie, Ont.

Sagamook Indian Day School

Reference requisition of August 10th.

The desks have been ordered for this school through the Departmental Purchasing Agent and should reach you in due course.

The Department approves the following grants:

(a) Domestic Science grant $30.00
(b) Manual Training grant $30.00

You can also make local purchase of the following items:

1 Folding Bed
1 Mattress for above
2 Pillows
1 Wash Stand
1 Mirror
1 Pitcher & Basin
1 Stove Board.

Would you please have Miss Burke indicate from Eaton's or Simpson's catalogues the set of dishes which she has in mind. The Department does not purchase blankets for members of its teaching staff.

Bernard F. Neary
Superintendent of Education.

BFN/MCD

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13-12-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 502 (13)

TREASURY ONLY

Cheque No. . . . . .

Date . . . . . .

Pay to.. Mr. Bert McDowell,

Address Massey, Ontario.

1948 DATE		SERVICE	AMOUNT
Sept.	7	To labour painting kitchen at the Sagamook R.C. Indian Day School, as per statement attached:	
		16 hours labour @ $1.00 per hour --	$16.00
		Vote 516 Allot. 10-691	$16.00

Treaty Division SEP 14 1948 13 Indian

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-12-5(E1) dated June 22, 1948.

Agent

VOUCHER No. 1046

DATE Sept. 10, 1948.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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Massey, Ontario.
Sept. 13, 1948.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In Account with

Mr. Andy Toulouse,
Spanish River Indian Reserve,
Massey, Ontario.

To labour hauling gravel for playground and cleaning same at the ~~Sg~~ Saganook R.C. Indian Day School, Spanish River Indian Reserve:

9 hours labour - with truck - hauling gravel for playground and cleaning same at the Saganook R.C. Indian Day School, Spanish River Indian Reserve:

9 hours labour.....@ $2.00 per hour..... $18.00

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13-12-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3481

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ..

Date ..

Pay to Mr. Andy Toulouse,

Address Spanish River Indian Reserve,
Massey, Ontario.

1948 DATE		SERVICE	AMOUNT
Sept.	13	To labour-with truck-hauling gravel for play-ground and cleaning same at the Sagamook R.C. Indian Day School, 9 hours @ $2.00 per hour, as per statement attached --	$18.00
		Vote 516 Allot. 10-693	$18.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 13-12-5(21) dated June 9th. 1948.

Agent

VOUCHER No. 1070 DATE Sept. 21, 1948.

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CONTRACT ACCOUNTS OFFICE
TELEPHONES TRINITY 8111 — 1113

T. EATON Co LIMITED
TORONTO CANADA

PLEASE REFER TO THIS
INVOICE NO. W 2131

TERMS: CASH 300144

DATE SHIPPED: AUGUST

INVOICE DATE: 9-9-48

SOLD TO

DOMINION OF CANADA,
DEPT. OF MINES & RESOURCES,
INDIAN AFFAIRS BRANCH,
OTTAWA, ONTARIO.

SHIPPED TO

DEPT. OF MINES & RESOURCES,
SUPERINTENDENT INDIAN AGENCY,
SAULT STE. MARIE, ONTARIO.

YOUR ORDER NO. MISS BURKE MARSEY

VIA.

DATE	DEPARTMENT	QUANTITY AND SIZE	PARTICULARS	UNIT PRICE	TOTAL AMOUNT
1948 24/8		1 ONLY	MIRROR	2.75	
			ALLOWANCE	.28	2.47
					$83

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY DISCREPANCY

COPY NO 2

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(13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 3455

TREASURY ONLY

Cheque No

Date

Pay to The T. Eaton Co. Ltd.,

Address Toronto, Canada.

1943 DATE	SERVICE	AMOUNT
Aug. 24	To one mirror supplied for use at the Jagamook I.C. Indian Day School, as per statement attached —	$2.47
	Vote 516 Allot. 12-489	$2.47

Technical Division
SEP 29 1943

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-3-5(E) dated Aug. 24, 1948.

Agent

Voucher No. 1037

Date Sept. 23, 1943.

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Saugeen R. Ont
Sept 24/3

$
2.50 C

Received from S J. Burke
Ives
33 Dollars
for transportation of 10 School Children

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15-12-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 9456

TREASURY ONLY

Cheque No. ____

Date ____

Pay to Miss S. J. Burke.

Address Jagamook R.C. Indian Day School.
Massey, Ontario.

1948 DATE		SERVICE	AMOUNT
Sept.	24	To Charges paid Andy Toulouse for carting school supplies from Massey Station to Jagamook R.C. Indian Day School, as per account attached --	$2.50
			$2.50

EDUCATION DIVISION
JUN 17 1949
FORWARDED TO TREASURY

Vote 516
Allot. 04-552

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated ....

Agent

DATE Sept. 30. 1948.

VOUCHER No. 1128

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Form No. L.A. 702
Regn. No. 3511

RETURN OF LABOUR on the Spanish Reserve Spanish R.C. School Jr. Classroom at Community Hall on SPANISH RESERVE Reserve

for week ending AUGUST 7th. 1948.

NAMES	Nature of Employment or Trade / Number of Horses	Mon 2	Tues 3	Wed 4	Thurs 5	Fri 6	Sat 7	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Wm. Toulouse 69663	Foreman	8	8	8	8	8	8	48	.75	36.00	Wm Toulouse	
Albert Owl 69664	Timekeeper Labourer	8	8	8	8	8	8	48	.65	31.20	Albert Owl	[illegible]
John Wahsashkong 69665	Labourer	8	8	8	8	8	8	48	.60	28.80	John Wahsashkong	W. Tadeomaki
Neos Stoneypoint 69666	"	8	8	8	8	8	8	48	.60	28.80	Thos Stoneypoint	W. Tadeomaki
										124.80		

Cheque No. 8698
Balance 60¢
Wm Toulouse FOREMAN

Vote
Allotment
Payment Approved

Agency Sault Ste. Marie
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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Form No. I.A. 702
Reqn. No 2522

Labour on Community Hall as Jr. Classroom for KKK

RETURN OF LABOUR on the Spanish R.C. Indian Day School ON SPANISH RIVER Reserve

for week ending July 31st. 1948

NAMES		Nature of Employment or Trade / Number of Horses	Mon 26	Tues 27	Wed 28	Thurs 29	Fri 30	Sat 31	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
William Toulouse	69659	Foreman Timekeeper	8	8	8	8	8	8	48	.75	36.00	William Toulouse	[illegible]
Albert Owl	69660	Labourer	8	8	8	8	8	8	48	.65	31.20	albert Owl	[illegible]
John Wahsashkong	69661	Labourer	8	8	8	8	8	8	48	.60	28.80	J. Wahsashkong	[illegible]
Keos Stoneypoint	69662	Labourer	8	8	8	8	8	8	48	.60	28.80	Keos Stoneypoint	[illegible]
											124.80		

Cheque No.

Balance

Wm Toulouse
FOREMAN

Vote

Allotment

Payment Approved

Agency

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Form No. I. A. 702
Regn. No. 2828

RETURN OF LABOUR on the Fixing Council Hall as Junior Classroom - Spanish R.C. School Spanish River Reserve Reserve

for week ending July 24th. 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon 19	Tues 20	Wed 21	Thurs 22	Fri 23	Sat 24	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Wm. Toulouse 69652	Foreman	8	8	8		8	8	40	.75	30.00	Wm Toulouse	W Dalmouth
Albert Owl 69653	Timekeeper	4	8	8		8	8	36	.65	23.40	Albert Owl	W Dalmouth
John Wahsashkong 69654	Labourer		8	8		8	8	32	.60	19.20	J. Wahsashkong Sr. Big Stony Point	W Dalmouth
Neos Stoneypoint 69655	"		8	8		8	8	32	.60	19.20		W Dalmouth
Andy Toulouse 69656	Truck	One trip to Massey & return								2.00	andy toulouse	W Dalmouth
Andy Toulouse 69656	"	One trip to Mill & return								3.00	andy toulouse	W Dalmouth
Andy Toulouse 69656	"	One trip to Massey & return								3.00	andy toulouse	W Dalmouth
										99.80		

Cheque No. Vote Agency

Balance Allotment E.R.

Payment Approved

Wm Toulouse
FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

Indian Affairs. School Files.
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CANADA

SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. August 15 19 48

SOLD TO Department of Indian Affairs,
Ottawa, Ontario.

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Material for repairing Council Hall for use as Junior Classrooms
c/f Sagamok Indian may Be Used

July 31		15/16in. Nails	10	1	50	
		4d-3d in. Nails	10	1	50	
		7 rolls White Paper	150	15	50	
		1 Roll Tar Paper		3	95	20 48

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13-14-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No.

Date

Pay to Mr. John Toulouse,

Address Spanish River Indian Reserve,
Massey, Ontario.

1948 DATE		SERVICE	AMOUNT
Sept.	13	To labour hauling gravel for playground and cleaning same at the Sagamook R.C. Indian Day School, as per statement attached:	
		8 hours labour.....@ .60¢ per hour --	$4.80
		Vote 516 Allot. 10-693	$4.80

SEP 24

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-12-5(E1) dated June 9, 1948.

Agent

VOUCHER No. 1069

DATE Sept. 21, 1948.

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Form No. I.A. 702
Reqn. No 3423

RETURN OF LABOUR on the REPAIRS TO SAGAMOK DAY SCHOOL on SPANISH RIVER RESERVE Reserve 5

for week ending JUNE 26th. 1948

NAMES	Nature of Employment or Trade	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
WILLIAM SOLOMON 69590	Labourer	8	8	4	8		8	36	.50	18.00	William Solomon	
JOHN JOE 69591	"	8	8	4	8			28	.50	14.00	John Joe	
AN GUS TOULOUSE 69592	"	8	8					16	.50	8.00	Angus Toulouse	
										$40.00		

Cheque No. 99675

Balance

FOREMAN

Vote 516

Allotment 10-691

Payment Approved

Agency Sault Ste. Marie

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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Form No. I.A. 702
Reqn No 2522

RETURN OF LABOUR on the REPAIRS TO SAGAMOOK DAY SCHOOL on SPANISH RIVER RESERVE Reserve

for week ending JUNE 26th. 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Robert Wiper 69593	Carpenter	9	8		9			26	1.00	26.00	Laura Wiper (wife)	
Robert Wiper 69593	Trucking									6.00		
WILLIAM CADDEL 69594	Carpenter	9	8		9			26	1.00	26.00	Wm. Caddel	
										$58.00		

Cheque No. 99675
Balance
FOREMAN

Vote 516
Allotment 10-691
Payment Approved

Agency Sault Ste. Marie
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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CANADA

13-12-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Credit Indian Agency Trust Account,

Address Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT
		CREDIT VOUCHER	
June	29	By payment of wages for labour and carpentry work done in making repairs to the Spanish River R.C. Indian Day School, as per receipted Return of Labour forms attached -- Week ending June 26th, 1948 --	$93.00
		(Agency Cheques Nos. 69590 - 69594 issued in payment of above	
July	12	By payment to William Caddel for six bags of cement @ $1.00 per bag and transportation charges to and from the Spanish River Reserve for 5 days @ $2.00 per day while making repairs to Spanish River R.C. Indian Day School, as per receipted statement attached --	$16.00
		(Agency Cheque No.69647 issued in payment)	
July	12	By payment of wages for bricklayer and carpenter in making repairs to the Spanish River R.C. Indian Day School, week ending July 10th, 1948, as per receipted return of Labour forms attached -- Agency Cheque 69643 (69643) issued in payment	$76.75
Vote 516 Allot. 10-691			Tot. $185.75

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 13-12-5 (E 1) dated May 31, 1948

FORM No. I.A. 506
Req. 2901

Agent

Voucher No. 873

Date July 21, 1948.

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Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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13-12-5

Extract from letter dated August 2, 1948,
from Miss Sadie Burke, Teacher Sagamook
Indian Day School.

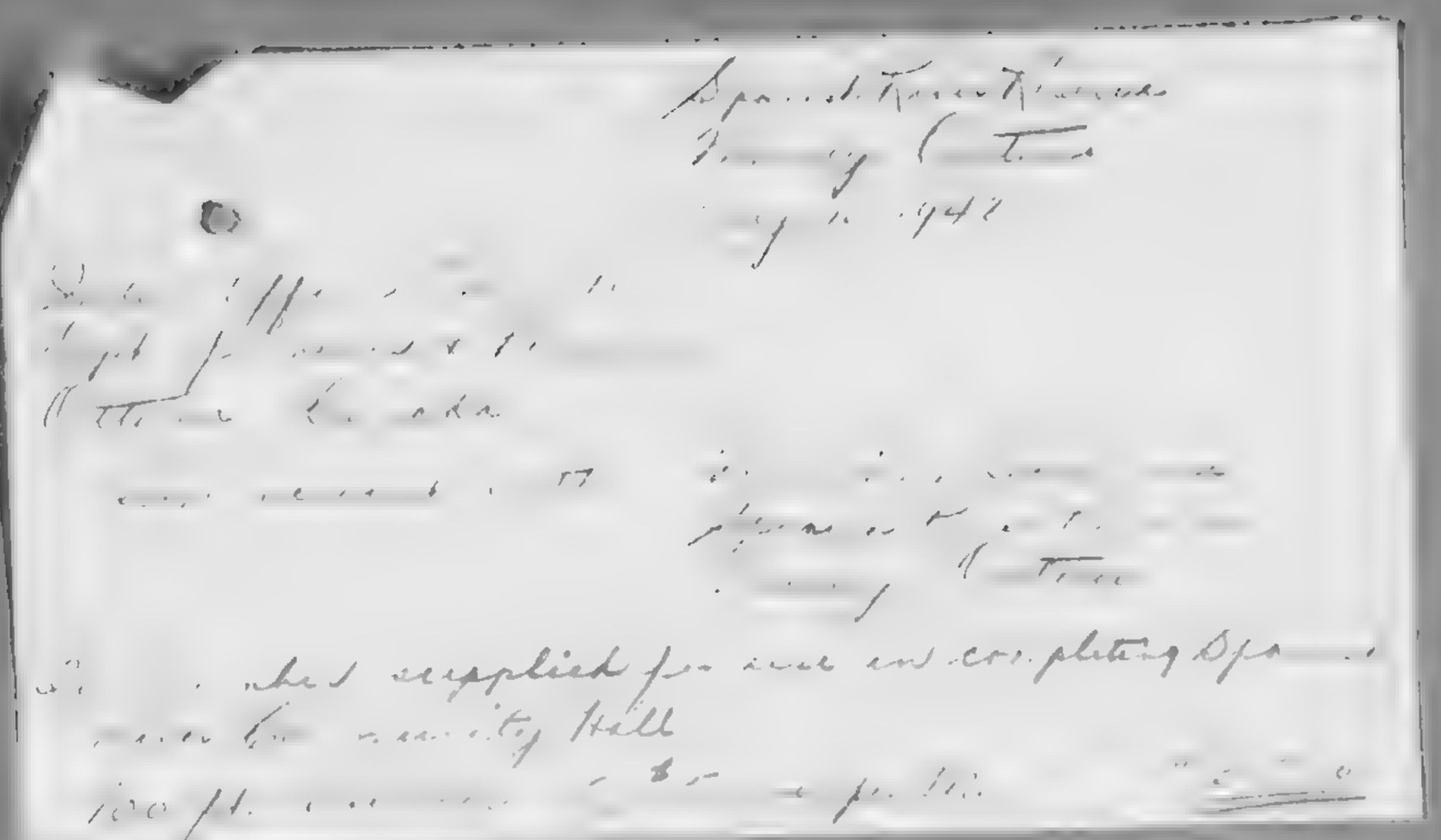
answ. on 13-12-8
Aug 5/48 WPP

I am hoping that the interior of the kitchen will be painted, the wall of the dining room repaired and the cupboards built before we return in September. It is difficult to attend to anything else when school is in session.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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OFFICE OF THE
CHIEF INDUSTRIAL OFFICER

St. Vincent de Paul Penitentiary

ST. VINCENT DE PAUL, QUE.

OUR FILE NO. 23-28

YOUR FILE NO.

Hotel Job No. 694

ORDER No. 33674

SERIAL No. ...

FILE No. 8151-15-58

Auth. P. B. 3-13-14-1 of 13-9-48

ADVICE OF SHIPMENT

COPY:
COMMISSIONER
CONSIGNEE
MR. LAURENCE
DEPT. MIN. RES.
WARDEN
STOREKEEPER
C. B. O.
C. T. I.

Addressed to: Miss Sadie Burke, Teacher,
Sagamook Indian Day School,
Massey,
Ontario.

Re: MANUFACTURED FOR DEPT. MINES, RES. INDIAN AFFAIRS

Please be advised, we are forwarding to the Storekeeper for shipment this date, the following:

(8) Crates
( ) Parcels } UNITS
( ) Boxes

12 only Chair Desks "Small"
2 " " " "Medium"
2 " " " "Large"

Via: Freight Prepaid

Packing supervised by..... James Duquette

Date Sep. 17th, 1948

WARDEN

CHIEF TRADE INSTRUCTOR

P B. 475. A-9 9-47

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13-12-5

Requisition for School Material

Date Sept 24 1936 19 48

For Spanish River (I.) School Sault Ste. Marie Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Nails			2	.....	white granite
Toilet paper			100 rolls.		
paper towels.			180 pkg.		
paper basket			2.		
Pekes Container			2.		janitor's use
window blinds			10		
Oil for floor			3 gal.		
scrubbing brushes			2.		
floor mops.			2.		
1 dole oil cloth			5½ yds.		school lunch.
granite cups			26.		" "
spoons			26.		" "
Grant $18.00 per month for school lunch					There will about 59 children on attendance practically all take lunch in school during late fall & winter M.
thumb tacks			3 boxes		
call bell.			1.		
crepe paper.			12 rolls.		

N.B Explicit information regarding address must be furnished

Name Sadie J Burke

School Spanish River

Post Office (nearest) Massey

Express Office (nearest) Massey

Province Ont.

Sadie Burke
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I A. 413
R. 1127

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13-12-5

Saganash, Ont.
Massey, P.O.
Sept 28/18

21313

Mr. Philip Phelan.
Dept of Mines & Resources
Ottawa, Ont.

Dear Mr. Phelan:

I am sorry to bother you again re desks. But two desks have been repaired and a few more put in since we began school. In addition to the number on the enclosed invoice I desks could you supply us with four more, small chair desks?

We have not received any of the desks yet but expect them soon.

Yours Sincerely
Sadie Burke.

OCT 1 1918
A M
REGISTERED

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LUMBER, SHINGLES
ROOFING
MASONITE and
INSULATING BOARD

Harry H. Bell

BLIND RIVER
ONTARIO.

COAL, WOOD
PAINTS
SASH and DOORS

Aug 22, 1948 19

M Dept Mines & Resources,

Indian Affairs Branch

ug	6	300 sq ft 3/8x6 V Joint 250 Lin ft ¾ round Freight	75. 3	15.00 5.00 .83	20.83

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LUMBER, SHINGLES
ROOFING
SPRUCE and
INSULATING BOARD

Harry H. Bell

BLIND RIVER
ONTARIO.

COAL, WOOD
PAINTS
SASH and DOORS

August, 1960 19

M Dept Mines & Resources,
Indian Affairs Branch

Aug	10	2 pc 1x4-16 12 pc 1x4-12 13 pc 1x2-10 Freight	192 Lin ft	b	3	9.30 3.95 .7
						13.95

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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13-12-5 (23)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R 3456

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Harry H. Bell,

Address Blind River, Ontario,

1948 DATE	SERVICE	AMOUNT
June	To material supplied for completing repairs on Spanish River Council Hall to be used as Junior Classroom for the Sagamook R.C. Indian Day School, as per statements and prepaid freight bills attached —	$34.78
	Vote 516 Allot. 10-691	$34.78

ACCOUNTS DIVISION
JUN 17 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-12-5 (E1) dated June 9, 1948.

Agent

Voucher No. 1147

Date Oct. 2, 1949.

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CANADA

Indian Affairs. School Files.
RG 10, Volume 6184, File 454-5, part 3)

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Sept 24 / 48

4.25

Received from S. J. Burke
25 Dollars.
Rom
for 8½ housework 10 filing, kitchen
carried on Reserve.
Wm Solomon.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

PUBLIC ARCHIVES
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Segamook, Ont
Sept 24/48

$20.00

Dept of Indian Affairs
Ottawa, Ont.

Received from S. J. Burke
Twenty 00-Dollars
for 40 hrs work @ 50 ¢ per hr.
showing 15 cord of wood into basement
scything, raking & cleaning school
yard, mending cut, burning & pumping
ing toilets, washing class room windows.

Dora Gadabout
M. A. Lagemuell
Asst. Ephkokagah

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13-12-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 806A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss S. J. Burke,

Address Sagamook R.C. Indian Day School,
Massey, Ontario.

1948 DATE	SERVICE	AMOUNT
Sept. 24	To wages paid for 40 hrs. labour @ .50¢ per hr. for throwing wood in basement, scything, raking & cleaning school yard, walk, scrubbing toilets & washing classroom windows at Sagamook R.C. Indian Day School, as per receipt attached --	$20.00
Sept. 24	To wages paid Wm. Solomon for piling school wood in basement at Sagamook R.C. Indian Day School, as per receipt attached --	4.25
		$24.25

Indian Affairs Branch
OCT 28 1948
Vote 516

Department of Mines & Resources
Indian Affairs Branch
OCT 4 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

Agent

VOUCHER NO. 1129

DATE Sept. 30, 1948.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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13-12-5

OFFICE OF THE INDIAN AGENT
S.S. Marie Ont.

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

21610

PLEASE QUOTE FILE 1-39-(13)

October 2nd. 1948.

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES

Listed below please find the amounts required by the teachers of the Indian Day Schools, of the Sault Ste. Marie Indian Agency, for the purpose of supplying hot lunches to the pupils at their schools for the period November 1st. 1948 to March 31st. 1949.

Spanish River R.C. School	- $ 9.00 per month
Spanish C.E. Day School	- $ 5.00 per month
Spanish River R.C. School Junior Classroom	- $ 5.00 per month
Serpent River R.C. School	- $ 8.00 per month
Garden River R.C. School	- $ 16.00 per month
Garden River C.E. School	- $ 8.00 per month
Mississauga R.C. School	- $ 9.00 per month.

The amounts requested for the above mentioned schools are slightly higher than last year, but this is due to the higher cost of supplies.

Kindly advise me regarding this matter at your convenience.

R.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

cwo

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13-12-5 (E1)

, October 7, 1948.

Mr. R.P.G. Laurence, Supt. of Indian Agency,
Sault Ste. Marie, Ontario.

With reference to your letter of the 2nd instant, the following amounts are authorized for mid-day meal supplies purchased for the period November 1, 1948 to March 31, 1949:

Spanish River R.C. School	$ 7.
Spanish C.E. Day School	3.
Spanish River R.C. School Junior Classroom	5.
Serpent River R.C. School	6.
Garden River R.C. School	12.
Garden River C.E. School	6.
Mississauga R.C. School	7.

These are the same amounts that were allowed last year. The Department is unable to provide the funds to increase them.

Philip Phelan,
Chief, Education Division.

PP/HM.

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Spanish River School
Murray, Ont
Oct. 11 /48.

H
10.58
Received from S. J. Burke
Ten - - -

Spanish River Bay (School
Massey, Ont.
Oct 11/48.

6. "Received from S. J. Burke
Esq. — — — — — " Dollars.
for. 12 hrs work adjusting and assembling
desks cleaning basement + flueing
grates in furnace, scrubbing toilets
and washing school porches.
Hallinan Solomon.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, pt 3)

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Spanish River School
Massey. Ont
Oct. 11/48

6. 50

Received from S. J. Burke
Six ——— 50/100 Dollars
for 12 hours work throwing 10 cord 2 short
wood in basement and piling 5 cords
at 60 ct per hr. -(

Ivan Toulouse
J. McLeod.

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RCMP SAFETY ITEM 1

454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .. .. ..

Date ....

Pay to Miss B. J. Burke,

Address Bagamook R.C. Indian Day School,

Massey, Ontario.

1948 DATE		SERVICE	AMOUNT
Oct.	11	To wages paid T. Kolsod for throwing wood in school basement and piling same, as per receipt attached: 12 hours labour.....@ .50¢ per hr --	$6.00
Oct.	11	To wages paid Wm. Solomon for labour adjusting and assembling school desks, cleaning basement, placing grates in furnace, scrubbing toilets and washing school porches at the Bagamook R.C. Indian Day School, 12 hrs. labour @ 50¢ per hour, as per receipt attached --	$6.00
Oct.	11	To wages paid Andy Toulouse for hauling 3 loads of school material from Massey Station to Bagamook R.C. Indian Day School, as per receipt attached --	$10.50
		Vote 516 Toilets. 09-689 & 613	$22.50

OCT 15

14

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... .....dated

Agent

VOUCHER No.....1197.....

DATE Oct. 13, 1948.

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PAULIN CHAMBERS CO.

No. 2290

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONER

PHONE 25821 WINNIPEG, MAN Limited

SOLD TO Dept. of Mines & Resources, DATE SHIPPED SEP 27 1948 194

O/K 30601 Ottawa, Ont. SHIP WHEN VIA

SHIP OR DELIVER TO The Teacher, Sault Ste. Marie, Ont. DATE SOLD July 7/48 TERMS

Marked for: Gordon River C.E. School SALESMAN

NO	DESCRIPTION		WEIGHT	PRICE	BISCUITS	CANDY
400	lbs Vitamized Biscuits	6/50	400	30	12000	
				Plus Freight	1200	
					13200	

PRICED | EXTENDED | CHECKED

WARTIME PRICES AND TRADE BOARD LICENSE NO 29408

CUSTOMER'S NO

CANDY WAR TAX

GROSS GOODS
BULK CANDY $ TAX $

PACKAGE GOODS
BARS $ TAX $

TOTAL

BISCUIT SURTAX

COST TAX $

NET TAX $

TOTAL

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SERVING THE WEST FOR OVER 60 YEARS



PAULIN CHAMBERS CO.

No. 22906

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

PHONE 25621 WINNIPEG, MAN. Limited

SEP 27 1948

SOLD TO Dept. of Mines & Resources, DATE SHIPPED ____ 194__

O/N 30601 Ottawa, Ont. SHIP WHEN ____ VIA ____

SHIP OR DELIVER TO The Teacher, Sault Ste. Marie, Ont. DATE SOLD July 7/48 TERMS ____

Marked for: Garden River R.C. School SALESMAN ____

NO	DESCRIPTION		WEIGHT	PRICE	BISCUITS	CANDY	TOTAL
1100	Lbs Vitamized Biscuits	2/5	1100	30	33000		
				Plus Tax	330		
					3330		
					3330		

PRICED | EXTENDED | CHECKED

WARTIME PRICES AND TRADE BOARD LICENSE NO 25806

CUSTOMER'S NO

CANDY WAR TAX

GROSS (1/2 OZ) BULK CANDY $ ____ TAX $ ____

PACKAGE GOODS BARS $ ____ TAX $ ____

TOTAL

BISCUIT SURTAX

LIST ____ TAX $ ____

NET ____ TAX $ ____

TOTAL

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PAULIN CHAMBERS CO.

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

PHONE 25821 WINNIPEG, MAN. SEP 23 1948

No 22924

Limited

SOLD TO Dept. of Mines & Resources,
Ottawa, Ont.

30601

SHIP OR DELIVER TO The Teacher, Massey, Ont.

Marked for: Spanish River Indian School

DATE SHIPPED ____ 194

SHIP WHEN ____ VIA C.P.

DATE SOLD July 7/48 TERMS ____

SALESMAN ____

NO	DESCRIPTION	WEIGHT	PRICE	BISCUITS CENTS
100	Lbs Vitamised Biscuits	100	30	30 00
	Plus Freight			30 00
				3 50
				33 50

PRICED ✓ EXTENDED ✓ CHECKED ✓

WARTIME PRICES AND TRADE BOARD LICENSE NO 28208

CUSTOMER'S NO.

CANDY WAR TAX

GROSS GOODS BULK CANDY $ ____ TAX $ ____ LIST

PACKAGE GOODS BARS $ ____ TAX $ ____ NET

TOTAL

BISCUIT SURTAX

TAX $ ____

TAX $ ____

TOTAL

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SERVING THE WEST FOR OVER 60 YEARS

Paulin Peerless CREAM SODAS

PAULIN CHAMBERS CO.

No. 22622 12972

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

PHONE 25621 WINNIPEG, MAN. SEP 23 1948 Limited

SOLD TO Dept. of Mines & Resources, DATE SHIPPED 94

P/N 30601 Ottawa, Ont. SHIP WHEN VIA C.I.

SHIP OR DELIVER TO The Teacher, Cutler, Ont. DATE SOLD July 7/48 TERMS

Marked for: Serpent River Indian School SALESMAN

NO	DESCRIPTION		WEIGHT	PRICE	BISCUITS	CANDY
✓ 800	Lbs Vitamized Biscuits	16/50	800	30	24000	
				Plus Freight	2 tons 714 lbs 1772	

PRICED | EXTENDED ✓✓ | CHECKED

WARTIME PRICES AND TRADE BOARD LICENSE NO 25206

CUSTOMER'S NO

CANDY WAR TAX

GROSS GOODS BULK CANDY $ ____ TAX $ ____

PACKAGE GOODS EARS $ ____ TAX $ ____

TOTAL

BISCUIT SURTAX

LIST ____ TAX $ ____

NET ____ TAX $ ____

TOTAL

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Paulin Peerless CREAM SODAS

PAULIN CHAMBERS CO.

No. 2314

PEERLESS CREAM SODAS • HONEY GRAHAM WAFERS • FINE SWEET BISCUITS • CONFECTIONERY

PHONE 25821 WINNIPEG, MAN SEP 23 1948 Limited

SOLD TO Dept. of Mines & Resources, DATE SHIPPED

M 30601 Ottawa, Ont. SHIP WHEN VIA

SHIP OR DELIVER TO The Teacher, Blind River, Ont. DATE SOLD July 7/48 TERMS

Marked for: Mississauga Indian School SALESMAN

NO	DESCRIPTION		WEIGHT	PRICE	BISCUITS	CANDY	
600	Lbs Vitamized Biscuits	12/50	600	30	18000		

P.L. Enright

PRICED | EXTENDED | CHECKED

WARTIME PRICES AND TRADE BOARD LICENSE NO 29208

CUSTOMER'S NO

CANDY WAR TAX

GROSS GOODS
BULK CANDY $ ____ TAX $ ____

PACKAGE GOODS
BARS $ ____ TAX $ ____

TOTAL ____

BISCUIT SURTAX

LIST ____ TAX $ ____

NET ____ TAX $ ____

TOTAL ____

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SERVING THE WEST FOR OVER 60 YEARS

Peerless CREAM SODAS

PAULIN CHAMBERS CO.

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

PHONE 25821 WINNIPEG, MAN.

No. 22320

SEP 23 1948

Limited

SOLD TO Dept. of Mines & Resources,

O/N 30601 Ottawa, Ont.

SHIP OR DELIVER TO The Teacher, Massey, Ont.

DATE SHIPPED ____ 194

SHIP WHEN ____ VIA ____

DATE SOLD July 7/48 TERMS ____

SALESMAN ____

Marked for: Sucker Indian School

NO	DESCRIPTION		WEIGHT	PRICE	BISCUITS	CANDY	TOTAL
900	lbs Vitamized Biscuits	18/20	900	30	27000		

Chas Knight

27000
3201
30201

CHECKED ____ EXTENDED ✓ CHECKED ____

WARTIME PRICES AND TRADE BOARD LICENSE NO. 28208

CUSTOMER'S NO ____

CANDY WAR TAX

GROSS GOODS
BULK CANDY $ ____ TAX $ ____

PACKAGE GOODS
BARS $ ____ TAX $ ____

TOTAL ____

BISCUIT SURTAX

LIST ____ TAX $ ____

NET ____ TAX $ ____

TOTAL ____

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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Paulin Chambers Co. Limited,

Address Winnipeg, Manitoba.

1948 DATE		SERVICE	AMOUNT
July	7	To Vitaminized Biscuits supplied for children attending Indian Day Schools in the Sault Ste. Marie Indian Agency, as per statements and receipted freight bills attached:	
		900 lbs.-Sagamook R.C. Indian Day School	$302.01
		600 lbs.-Mississauga Indian Day School	$200.98
		800 lbs.-Serpent River Indian Day School	$267.98
		100 lbs.-Spanish River C.E. Indian Day School	33.50
		1100 lbs. Garden River R.C. Indian Day School	$369.47
		400 lbs.-Garden River C.E. Indian Day School	$134.35
		Vote 516 Allot. 02-221 Total	$1,308.29

Training Division OCT 29 1948

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 2901

Agent

Voucher No. 1152 Date Oct. 4, 1948.

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CANADA

DEPARTMENT OF MINES AND RESO

PURCHASE ORDER

1644

TO The T.Eaton Company Limited,
Toronto, Ont.

FILE NUMBER 84643-15-44

OTTAWA Sept. 15, 1948.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

Miss S.Burke, Teacher, Saganook Indian Day School,
assey, Ont.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO - Consignee -

F.O.B. QUANTITY	QUOTATION OF DESCRIPTION	DELIVERY REQUIRED BY	UNIT	TOTAL
	For Saganook B.C. Indian Day School			
1	44-piece Dinner set "Lowestoft" Page 422 /052-109			17.50
1	rawer Chest, Page 438 /070-661			10.50
1	ibre Screen - Page 376 /012-603			3.98
				31.98

assey, Ont.

SEP 21 '48 AM REGISTERED

VOUCHER NO.

MV/HC

V TE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	12	418	1661

CERTIFIED IN ACCORDANCE WITH SECTION 30 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

SIGNED BY

J. H. Fitz

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 33948

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. School Files.
Vol 10, Volume 6264, File 454-5, Part 1)

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www.collectionscanada.gc.ca

CONTRACT ACCOUNTS OFFICE
TELEPHONES TRINITY 5111 — 1113

T. EATON Co LIMITED
TORONTO CANADA

PLEASE REFER TO THIS
INVOICE NO. W 2191

TERMS: CASH

DATE SHIPPED. SEPTEMBER

INVOICE DATE. 28-9-48

300144

SOLD TO

DOMINION OF CANADA,
DEPT. OF MINES & RESOURCES,
INDIAN AFFAIRS BRANCH,
OTTAWA, ONTARIO.

SHIPPED TO

MISS S. BURKE, TEACHER,
SAGAWOOK INDIAN DAY SCHOOL,
MASSEY, ONTARIO.

VIA.

YOUR ORDER NO. 33948

DATE	DEPARTMENT	QUANTITY AND SIZE	PARTICULARS	UNIT PRICE	TOTAL AMOUNT
1948 28/9		1 SET	44 PEICES CHINAWARE	17.60	
		1 ONLY	5 DRAWER CHEST	10.50	
		1 ONLY	FIBRE SCREEN	3.98	
				31.98	
			ALLOWANCE	3.20	28.78
					$28

Received
S. Burke

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY DISCREPANCY

COPY NO. 2

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3/48

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ..

Date

Pay to The T. Eaton Co. Limited,

Address Toronto, Ontario.

1948 DATE		SERVICE	AMOUNT
Sept.	29	To material supplied for the Bay Rook R.C. Indian Day School, as per statement attached --	$28.78
		Purchase order #33948, file 84643-15-44 dated Sept. 15, 1948.	
		Vote 516 Allot. 12-415	$28.78

INDIAN AFFAIRS DIVISION
OCT 22 1948
Ottawa

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated

Agent

VOUCHER No. 1259

DATE Oct. 22, 1948.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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13-12-5 (E1)

BLIND RIVER, ONT., October 2/48 191

F. Y. W. BRATHWAITE

DEALER IN

SHELF AND HEAVY HARDWARE

BLIND RIVER
RICHMOND HILL.

Account with
F. Y. W. BRATHWAITE

SOLD TO Sagamook Indian Day School

Massey, Ontario

TERMS

1	only	Alarm Clock	3 50

1 K S J. Sanke

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

PUBLIC ARCHIVES
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45-4-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 5064
R. 3455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date

Pay to F. Y. W. Brathwaite,

Address Blind River, Ontario.

1948 DATE	SERVICE	AMOUNT
Oct. 2	To one alarm clock supplied for use at the Sagamook R.C. Indian Day School, as per statement attached --	$3.50
	Vote 516 Allot. 02-289	$3.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 13-12-5(21) dated Sept. 13, 1948

Agent

Voucher No. 1301

Date Oct. 30, 1948.

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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

Sagamok Ont
Oct 23 /15

#
3.25

Received from S J Smith
Three. 25 Dollars
for covering, securing school
well and pipe, assembling
remainder of school closets
mending furnace.
3½ hrs work @ 60 ℔. per hour.
W I Wm Solomon

Library and Archives Canada / Bibliothèque et Archives Canada
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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 516A
R 3451

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to. Miss S. J. Burke,

Address Sagamook R.C. Indian Day School,
Massey, Ontario.

1948 DATE		SERVICE	AMOUNT
Oct.	23	To ~~balance~~ wages paid William Solomon for labour covering School wall, assembling remainder of School desks and repairing furnace at the Sagamook R.C. Indian Day School, 5½ Hours labour @ .60¢ per hour, as per receipts attached —	$3.25
		Vote 516 Allot. 10-693	$3.25

Trans. Div.
NOV
Ind. Affs.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

Agent

VOUCHER No..... 1327.....

DATE.....Nov. 30 1948.....

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CANADA

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RECEIVED PAYMENT

Miss S[illegible]e Burke

Received Payment
S. J. Burke.

Sagamook. Ont
Sept. 15 /46.

15.00

Received from Miss Burke
Fifteen ---- 00 Dollars
for 28 hrs work at 50¢ per hr.
and One dollar for trip for pump
fixtures. - Work was done digging
well deeper and setting pumps
in place.

Wm Solomon.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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4-54-8 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R 3455

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date

Credit ~~Payee~~ Indian Agency Trust Account,

Address Sault Ste. Marie, Ontario.

1948 DATE	SERVICE	AMOUNT
	CREDIT VOUCHER	
Sept.	By payment ~~xfxxkxxxxx~~ to Miss S. J. Burke, for wages paid William Solomon for labour making repairs to pump at the Sagamook R.C. Indian Day School, as per receipted statement attached --	15.00
	Agency Cheque No. 62701 issued in payment	
	Departmental Cheque No. 99675	
	Vote 516 Allot. 10-691	15.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 13-12-5(31) dated May 31st, 1948.

Agent

Voucher No. 1283 Date Oct. 28, 1948.

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Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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454-5

OFFICE OF THE INDIAN AGENT
S. S. Marie, Ont.

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

1 272

PLEASE QUOTE
FILE 6-39-2-1 (13)

Nov. 12, 1948.

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Miss Sadie Burke, teacher at the Spanish River R.C. Indian Day School, has advised that she requisitioned some time ago for the following for the Junior School:

1	Soup Kettle
1	Dish pan
1	Soup turine
27	Granite cups
27	Spoons

Department of Indian Affairs
NOV 15 1948
P M
REGISTRY

Kindly advise if it will be in order to allow her to purchase same for the hot lunches for this classroom.

Miss Burke also states that the Teacher's desk and chair ordered by Purchase Order No. 33462, dated August 26th, 1948, from the Vilas Furniture Company, Cowansville, Ontario, has not arrived yet.

RPL/MY

R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

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454-5 (E.1)

, November 17, 1948.

Mr. H.P.C. Laurence,
Supt. of Indian Agency,
Sault Ste. Marie, Ontario.

With reference to your letter of the 12th instant, the Department approves local purchase of the under-mentioned items for use at the Pagamook Indian Day School:

1	Soup Kettle
1	Dish Pan
1	Soup Turine
27	Granite Cups
27	Spoons.

Bernard F. Neary,
Supt. of Indian Education.

B.F.N.

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TERMS CASH

COR. QUEEN AND ELGIN STREETS

TELEPHONE 260

SAULT STE. MARIE, ONT. Oct. 30 1948

Dept of Indian Affairs

Post Office Bldg.
Sault Ste. Marie, Ontario

Walter J. Campbell Furniture Co.

(SUCCESSOR TO T. E. SIMPSON FURNITURE CO.)

DEALERS IN

FURNITURE. CARPETS. RUGS. LINOLEUMS. ETC.

Sept.	7	To 1 Rollaway, For: Mrs. Burke, Massey, Ont.	32.00
Oct.	4	To 1 pr. Pillows, For: Miss Sadie Burke, Massey, Ontario	7.50
			39.50

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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4/5-44-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 806A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to.... alter J. Campbell Furniture Co., ...

Address Cor. Albion & Elgin Sts.,

Sault Ste. Marie, Ontario.

1948 DATE		SERVICE	AMOUNT
Oct.	30	To one rollaway bed and one pr. pillows supplied	
		for teacher's residence at the Jamestown R.	
		C. Indian Day School, as per statement	
		attached —	$39.50

Indian Affairs Branch
Received
NOV 24
Timber Division

Vote 516 #15
Allot. 12-489

$39.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-3-5(E) dated Aug. 24, 1948.

Agent

VOUCHER No. 1417

DATE Nov. 19, 1948

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT.... November 13 ... 19 44.

SOLD TO.... Department of Mines & Mining ....

Ottawa, Ont. ....

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Cut old	5 gals Coal Oil		3	@	1 80

Taken by Miss [illegible], Jaynes Rock School

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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Sadowski & Co.,

Address Massey, Ontario.

1948 DATE		SERVICE	AMOUNT
Nov.	15	To 5 gallons of Coal Oil supplied for use at the Sagamook R.C. Indian Day School, as per statement attached --	$1.60

Vote 516
Allot. ~~12-422~~ 02-289 $1.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 1425

DATE Nov. 22, 1948.

Indian Affairs, School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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KODAK SAFETY FILM

RECEIVED PAYMENT

Miss S.J. Burke

O.K.
Sadie J. Burke

Saganash, Ont.
Mooney P.O.
Nov. 9. /18

$
13.00

Received from S.J. Burke
Thirteen ——— 00/100 Dollars
for 26 hours work @ 50¢ per hour
Building a wood shed and wood
rack at the Junior School.

Alfred Enkakogan

agency chq no. 17787

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Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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LUMBER, SHINGLES
ROOFING
GYPROC and
INSULATING BOARD

Harry H. Bell

BLIND RIVER
ONTARIO.

COAL, WOOD
PAINTS
SASH and DOORS

Oct 28, 1948 19

M Dept Mines & Resources,

Indian Affairs Branch,

Oct	2b	7 pc 1x6-12	4¢	lin ft	3.36
		6 pc 1x4-12	5¢	lin ft	3.60
		10 pc 1x4-14 Ch	4¢	lin ft	5.60
		Freight			.7b
					13.31

RECEIVED
MAR 1 1949
MAIN BRANCH

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Indian Affairs. School Files.
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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Credit
~~Debit~~ Indian Agency Trust Account,

Address Sault Ste. Marie, Ontario.

1948 DATE	SERVICE	AMOUNT
	CREDIT VOUCHER	
Nov.	By payment to Harry H. Bell, for material supplied for repairing Spanish River R.C. Indian Day School, as per receipted statement attached --	$13.31
	Paid by Agency Cheque No. 17772	
Nov.	By payment to Miss S. J. Burke for wages paid Alfred Eshkakagon for labour building wood shed and rack at Spanish River R.C. Indian Day School, as per receipt attached --	$13.00
	Paid by Agency Cheque No. 17787	
	Deductn from Dept. Cheque No. 99675; May31/48	
	Vote 516 Allot. 10-691	$26.31

Training Division

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 13-12-5(E1) dated May 31, 1948.

FORM No. I.A. 506
Req. 2901

Agent

Voucher No. 1439 .....

Date Nov. 24, 1948.

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11

Tagamouk. Que
Nov. 26/98

5.00

Received from Sadie Buckley
(Three ——————————— 00/100 Dollars
for ten hours' work at 50 ¢
per hr. washing windows
cleaning and polishing stove
and pulpingwood.
K. Fallon.

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Saganok. Ont
Nov. 24 / 98

Mr
A. D
Received from S J. Burke.
Town — — — — — 50 Dollars
for transporting lumber for
double doors for Jr. School.

Albert Alexander

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Indian Affairs. School Files.
(HG 10, Volume 6184, File 454-5, part 3)

Massey Ont
Nov. 13/48

#
O.25

Received from S J. Burke
Five Dollars
for puttyeng school windows
and mending chairs used in
class during shortage of desks
10½ hours @ 50¢ per hour
John Joe

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www.collectionscanada.gc.ca

454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No _____

Date

Pay to Miss B. J. Burke,

Address Sagamook R.C. Indian Day School,
Massey, Ontario.

1948 DATE		SERVICE	AMOUNT
Nov.	13	To wages paid Mr. John Joe for 10½ hours labour puttying school windows and mending chairs damaged last year during shortage of desks, as per receipt attached -- @ .50¢ per hr. --	$5.25
Nov.	24	To wages paid Albert Alexander for hauling lumber from Massey to Sagamook R.C. Indian Day School for repairing Junior Classroom, as per receipt attached --	$4.00
Nov.	25	To wages paid R. Pallu for 10 hours labour washing windows, cleaning & polishing stove and piling wood at the Sagamook R.C. Indian Day School, as per ~~xxxxxx~~ receipt attached --	$5.00
		Vote 516 Allot. 09-615	$14.25

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

FORM No. I.A. 506
Req. 2901

Agent

Voucher No. 1449

Date Nov. 26, 1948.

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Mechanics' Tools
Builders' Supplies

N. H. BOWERS

DEALER IN

Hardware, Furniture, Paints, Radio Supplies, Crockery, China
Stoves, Ranges, Frost & Wood Farm Implements, Cockshutt Plows
Beatty Bros. Barn Fixtures and Haying Machinery

ACCOUNT
LETTER | FOLIO

Massey, Ont., 19

Electric Goods
Clocks, Watches,
Sporting Goods

Sold to Dept Indian Affairs
Soo Ont

TERMS—Accounts due monthly.
8% interest charged on overdue accounts.

Wm Cockle

Dominion Stationers, Toronto A 6277

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
Aug 21/48	4 lbs Nails 40¢ 2 pr Hinges 80¢ 5 lbs Plaster 1.75		2.95		
	2 door catches 50¢		6.25		
24	1 Gal Cream Paint		2.50		
	2 Paint brushes		.40		
31	1 Pint Turps				

Rec'd 20/48
Paid
Mit Bowers

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(13)

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

Credit
Payee ..... Indian Agency Trust Account,
Address ..... Sault Ste. Marie, Ontario.

1948 DATE	SERVICE	AMOUNT
	CREDIT VOUCHER	
Nov. 30	By payment to N. H. Bowers, Massey, Ontario for material supplied for the purpose of making necessary repairs to the Sagamook R.C. Indian Day School, as per receipted statement attached --	$12.30
	(Agency cheque No. 17813 issued in payment)	
	Deduct from Dept. cheque #99675	
	Vote 516 Allot. 10-691	$12.30

Treas. Division
DEC 3 1948
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-12-5(K1) dated May 31, 1948.

Agent

VOUCHER No. 1481

DATE Nov. 30, 1948.

454-5 (E.)

December 9, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Segamook Indian Day School.

Attached please find account amounting to $165.13 covering the cost of miscellaneous supplies purchased for the above mentioned school.

Please issue purchase order so that the account may be paid. The coding is as follows: 516-454-12-489.

Bernard F. Neary
Superintendent of Education.

MGD

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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

13-12-6

CANADA

PURCHASE ORDER

6 4

TO Commissioner of Penitentiaries,
Department of Justice,
Ottawa, Ontario.

FILE NUMBER 84151-15-38

OTTAWA 3 September 1948

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Miss Sadie Burke, Teacher, Sagamook Indian Day School, Massey, Ontario.

VIA

INVOICE RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

Mr. R. F. G. Laurence, Superintendent Indian Agency, Sault Ste. Marie, Ontario.

F.O.B. St. Vincent de Paul QUOTATION OF 27 Aug 1948 DELIVERY REQUIRED BY Immediately

QUANTITY	DESCRIPTION	UNIT	TOTAL
12	Single chair desks - small	$13.00	$ 156.00
2	Single chair desks - medium	$13.00	$ 26.00
2	Single chair desks - large	$13.00	$ 26.00
			$ 208.00
	Sales Tax 8%		$ 16.64
	Total Charges -		$ 224.64

Prepay Transportation charges
Massey, Ontario.

SEP 10 1948
REGISTERED

PRIMARY	OBJECT		ENCUMBRANCE ISSUED
12	415		1559

ISSUED WITH SECTION 20 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931
SIGNATURE SIGNED BY
H. F.E.E.
FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 33674
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

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Indian Affairs. General Files.
Series, File 484-5, part 3)

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DEPARTMENT OF MINES & RESOURCES,
INDIAN AFFAIRS BRANCH, Auth.: P.S.3-13-14-1 of Sept.13,1948
OTTAWA, J.R. No.694
ONT.

ST. VINCENT DE PAUL PENITENTIARY

ACCOUNTANT'S OFFICE

ST. VINCENT DE PAUL, QUE.

1948
Nov.12, To 16 only Chair Desks made:

12	Small	$ 156.00
2	Medium	26.00
2	Large	26.00
		$ 208.00
	C/ Sales Tax on $55.27 Labor & Supervision	4.42
	" " " $1.16 " Crating "	4.81
	Freight prepaid	.09
		16.21
	TOTAL	$ 233.53

Shipped to:
Miss Ladie Burke, Teacher,
Tugamook Indian Day School,
[illegible] ONT.
via C.P.Rt.P'paid, Sept.20,1948.

(Miss) Ladie Burke

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454-5° (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

17

Pay to.....St. Vincent De Paul Penitentiary.

Address.....St. Vincent De Paul,

Quebec.

DATE	SERVICE	AMOUNT
1948 Nov. 12	To 16 chair desks supplied the [illegible] Indian Day School, as per statement and receipted freight bill attached ...	125.53
	Purchase order #336744 file 84151-15-38 dated Sept. 3, 1948.	
	Vote 516 Allot. 12-415	$125.53

DEC 20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

Agent

Voucher No. 1511

Date Dec. 15, 1948

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DEPARTMENT OF MINES AND RESOURCES

CANADA

PURCHASE ORDER

818 454-5

FILE NUMBER 87178-15-38

TO H. Bowers, Esq.:
Massey,
Ontario.

OTTAWA 11 December 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Received

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Received

QUANTITY	DESCRIPTION	UNIT	TOTAL
F.O.B.	QUOTATION OF / DELIVERY REQUIRED BY		
	Miscellaneous supplies, purchased by Superintendent A. F. G. Laurence, for Pagamook Indian Day School, Sault Ste. Marie Agency.		$ 105.13
	As per invoice dated 20 Nov 48 Voucher No. 1477		

Training Division
DEC 21 1948
Indian Affairs Br.

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	489		2493

CERTIFIED IN ACCORDANCE WITH SECTION 35 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 36721

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

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Mechanics' Tools
Builders' Supplies

Electric Goods
Clocks, Watches,
Sporting Goods

N. H. BOWERS

DEALER IN

Hardware, Furniture, Paints, Radio Supplies, Crockery, China
Stoves, Ranges, Frost & Wood Farm Implements, Cockshutt Plows
Beatty Bros. Barn Fixtures and Haying Machinery

Massey, Ont., Nov 10/48 19

Sold to Dept of Indian Affairs
Ont

TERMS—Accounts due monthly.
8% interest charged on overdue accounts.

Re Marks

Dominion Stationers, Toronto A 4277

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BA
			.75		
			11.00		
			1.00		
			11.00		
			3.00		
			94.00	13-12-5(C2)	3
			1.00		
			7.00		
			1.00	13-11-5(E)	
			1.00		
			5.00		
			.40	13-12-5	
			.60		
			1.00		
			.10		
			.30	13-	
			3.00		
			7.00		
			5.26	13-	
			.75	13-12	
			.70		
			1.00		
			165 84		
			1 10		
			60 3 46		
			4 11		
Sept 4 -	2 pc pipe 1¼" TC		1.20		
	2 couplings 1¼"		.80		
	1 wrench		2.75		

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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to N. H. Bowers,

Address Massey, Ontario.

1943 DATE	SERVICE	AMOUNT
Nov. 20	To miscellaneous material supplied for use at the Sagamook R.C. Indian Day School, as per statement attached --	165.13

(AUTHORITY FOR PAYMENT TO BE ENTERED ON MUSTER ROLL)

Departmental letters:

13-11-5 (E.1); March 19, 1948

13-12-5 (E.1); April 15, 1948

13-12-5 (E.1); May 31, 1948

13-12-5 (E.1); June 22, 1948

13-12-5 (E.1); Sept. 13, 1948

Indian Affairs Branch
DEC 6 1943
Indian Affairs Br.

Vote 516
Allot. 12-489

165.13

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.. dated

Agent

VOUCHER No. 1477

DATE Nov. 30, 1943.

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57178

454-5 (E.)

December 9, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Sagamook Indian Day School.

Attached please find account amounting to $165.13 covering the cost of miscellaneous supplies purchased for the above mentioned school.

Please issue purchase order so that the account may be paid. The coding is as follows: 516-454-12-489.

Bernard F. Neary
Superintendent of Education.

MGD

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Sagamook. Que
Maniwaki P.Q
Dec. 18- /48

$
2.50

Received from S.J. Burke

Ours - - - - - - - 50/100 Dollars

for transportation & school

lunch. Supplies

x Albert Jacko

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4544 5

(13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .. ..

Date .. ..

Pay to Miss Sadie Burke,

Address Gagamook R.C. Indian Day School,

Massey, Ontario,

1948 DATE		SERVICE	AMOUNT
Dec.	18	To charges paid Albert Jacko for hauling supplies for hot lunches from Massey to Gagamook R.C. Indian Day School, as per receipted statement attached —	$2.50
		Vote 516 Allot. 04-352	$2.50

DEC 29 1948

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. . . . . dated

FORM No. I.A. 506

Agent

Voucher No. 1578

Date Dec. 23, 1948.

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT., Dec. 15 19 40

SOLD TO Department of Ind'an Affairs,

Ottawa, Ontario

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Nov.23	8 Fine Soap	10	80

By Miss Burke, Sagamok School

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Indian Affairs. School Files.
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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. Dec. 15 19..

SOLD TO Department of Indian Affairs,

Ottawa, Ontario.

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Nov. 25	10 Yds Cheesecloth	18	1	80	
	Broadcloth		1	05	
	10 Yds Flannelette	30	22	00	3 85
	10 # W.Sugar	10	1	00	
	3 # Cocoa	45	1	35	
	1 Case Milk	2/35	8	40	
	1-4# Jam			80	
	1 Spread			34	11 89
	By Miss Burke, Saganock School				17 74

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(RG 10, Volume 6184, File 454-5, part 3)

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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No ..

Date ..

Pay to ...Sadowski & Co.,...

Address ...Kessey, Ontario,...

1948 DATE		SERVICE	AMOUNT
Dec.	15	To material supplied Sagamook R.C. Indian Day School for use in Domestic Science classes, as per statement attached --	$5.85
		(AUTHORITY: 36-3-5 (E); Nov. 24, 1943)	
Dec.	15	To ingredients supplied for serving hot lunches to pupils at the Sagamook R.C. Indian Day School, for month of November and 1st part of December, as per statement attached --	$12.69
		(AUTHORITY: 13-12-5 (-1); Oct. 7, 1943)	
			$18.54

Vote 516
Allot. 02-221

Training Div.
DEC 29

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No..... dated ..

FORM No. I.A. 506

Agent

Voucher No.....1572.....

Date Dec. 24, 1943.

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NOT FOR SALE / HORS VENTE

We forwarded our order
to Ft. Chipewyan a call sheet
of the classes for blinds.
It should be filled. We forgot for
two sets for both classes.
Respectfully Yours
Sadie Bickle.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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Massey, Ont.
Dec 27, 08

Mr Jamieson, Superintendent
Indian Affairs,
Sault Ste Marie,
Ont.

Dear Sir;
Mines Hallen has arrived safely and finds the dust at the school room.
The floor is softwood, and this makes sweeping impossible.
I would suggest that during vacation the floor be painted. Needless to say this would make for better sanitation.
If this is not done I am afraid the tuberculosis epidemic will get a start as the dust will fly the return. There is nothing irritates the throat more than dust. I know this from experience.

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454-5

OF THE
INDIAN AGENT
S.S. Marie Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

11041 PLEASE QUOTE FILE 6-39-2-2 (13)

December 27th. 1948

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES

Attached herewith please find letter received from Miss Sadie Burke, teacher at the Spanish R.C. Indian Day School, Spanish River Reserve, which is self explanatory.

The approximate cost of painting the floor of the junior classroom, as requested, would be $ 75.00.

Miss Burke also requests 12 window blinds and a call bell.

Kindly advise me if it will be in order to grant her requests.

R.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

RPGL/cwc

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454-5 (E1)

, January 3, 1949.

Mr. H.P.G. Laurence,
Supt. of Indian Agency,
Sault Ste. Marie, Ontario.

With reference to your letter of the 27th ultimo, the Department approves an expenditure of $75. for painting the floors in the Junior classroom at the Sagamook Day School.

Your letter arrived too late to authorize the work during the Christmas holiday period. However, if you can have the work done at any time without interfering with the school routine you may arrange to do so.

You might also purchase twelve window blinds if you consider these are required.

A call bell can be purchased if a small one is required. We do not want to go into heavy expense in purchasing a bell.

Philip Phelan,
Chief, Education Division.

PP/HM.

Indian Affairs. School Files.
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Massey. Ont
Dec. 21/48

3.50

Received from Sadie Burke
Three ---- 50 Dollars
for transportation of Teacher's
desk and chair to the
R C. School. Sagamook.
Mallemut.

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CANADA

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407 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Miss Sadie Burke,

Address Saguenook R.C. Indian Day School,
Massey, Ontario.

1948 DATE		SERVICE	AMOUNT
Dec.	21	To charges paid L.F. Malleau for transporting desk and chair from Massey Station to Saguenook R.C. Indian Day School, as per receipt attached --	$3.50

Training Division
JAN 12 1949

Vote 516
Allot. 04-352

$3.50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated

FORM No. I.A. 506

Agent

Voucher No. 15

Date Jan. 5, 1949.

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Massey, Ont
Dec. 21/48

45
5.00

Received from S. J. Burke
Five ——— 100 Dollars
for 10 hours work at 50¢
per hour, scrubbing floors
in classroom and porches
and toilets. Varnishing
classroom floor. porches.

x Mrs. Bob.

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1/1 7-1 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss S. J. Burke,

Address Sagamook R.C. Indian Day School,

Massey, Ontario.

1948 DATE		SERVICE	AMOUNT
Dec.	21	To wages paid Mrs. Bob for labour scrubbing & varnishing floors in classroom and porches, also scrubbing toilets at the Sagamook R.C. Indian Day School, 10 hrs. labour @ .50¢ per hr., as per receipt attached --	$5.00

STORES AT
BLIND RIVER
RICHMOND HILL
Affiliated
F. C. BRATHWAITE
PARIS & MEAFORD, ONT.

BLIND RIVER, ONT. DEC. 13/48 194

F. Y. W. BRATHWAITE

DEALER IN

SHELF AND HEAVY HARDWARE

SOLD TO DEPARTMENT OF INDIAN AFFAIRS
MR R P J LAWRENCE
SAULT STE MARIE ONTARIO

TERMS:

	Mims delivered to Miss Rita Fallu on Dec 4/48:		
2 only	Thumb Latches for Storm Doors @ .35 ea		70

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(13)

DEPARTMENT OF MINES AND RESOURCES

4544

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to F. Y. W. Brathwaite,

Address Blind River, Ontario.

1948 DATE		SERVICE	AMOUNT	
Dec.	13	To two thumb latches for storm doors supplied		
		for Junior Classroom at the Sagamook R.C.		
		Indian Day School, as per statement attached --		.70¢
		Vote 516		
		Allot. 07-689		.70¢

Indian Affairs
JAN 12 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated ..

FORM No. I.A. 596

Agent

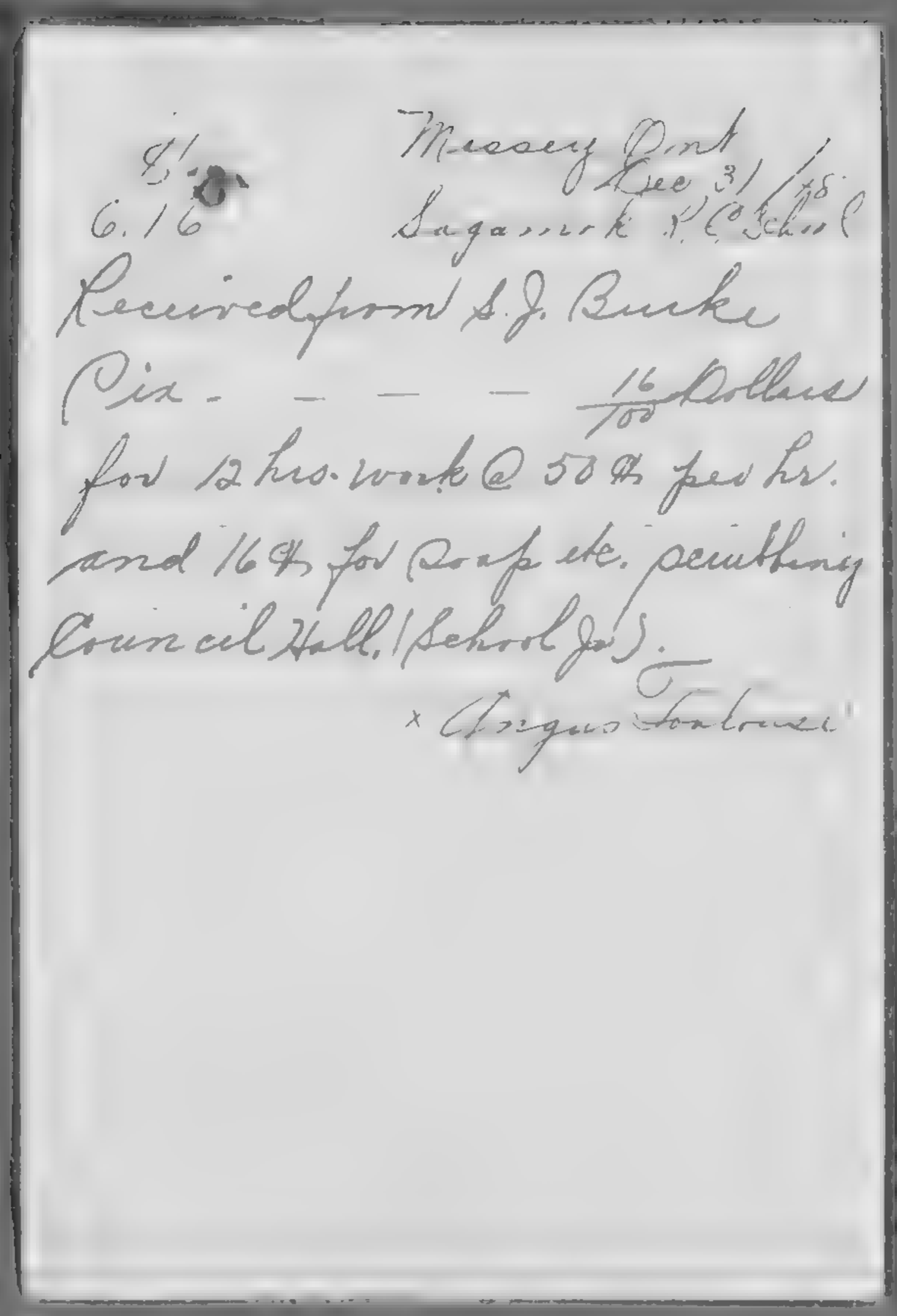
VOUCHER No. 21

DATE Jan. 6, 1949

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Missisquoi Point
Dec 31/78.
6.16 Saganash P.C. Sch. C

Received from S. J. Burke
Six - - - - - 16 Dollars
for 12 hrs. work @ 50 ℔ per hr.
and 16 ℔ for soap etc. scrubbing
Council Hall, 1 School do's.

× Angus Fontaine

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(RG 10, Volume 6184, File 454-5, part 3)

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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 1964

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Sadie Burke.

Address Sagamook R.C. Indian Day School,

Massey, Ontario.

1948 DATE		SERVICE	AMOUNT
Dec.	31	To wages paid Angus Toulouse for labour scrubbing floor in Spanish River Reserve Council Hall (Junior Classroom for Sagamook R.C. Indian Day School), as per receipted statement attached	
		12 hours labour @ .50¢ per hr -- $6.00	
		Soap -- .16¢	$6.16
		Vote 516 Allot. 10-671	$6.16

JAN 20 ..9
Indian
JAN 13 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 63

DATE Jan. 12, 1949.

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Mechanics' Tools
Builders' Supplies

Electric Goods
Clocks, Watches,
Sporting Goods

N. H. BOWERS

DEALER IN

Hardware, Furniture, Paints, Radio Supplies, Crockery, China
Stoves, Ranges, Frost & Wood Farm Implements, Cockshutt Plows
Beatty Bros. Barn Fixtures and Haying Machinery

ACCOUNT	
LETTER	FOLIO

Massey, Ont., ... 20/48 19

Sold to Dept Indian Affairs

TERMS—Accounts due monthly.
8% interest charged on overdue accounts. ..... Soo Ont

Dominion Stationers, Toronto A 4277

re Toulouse

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
May 8/48-	2 Qts Light Oak Varnish Stain		3.90		
	1 Brush		.50		
12	2 Qts Varnish 3.00 Floor Wax 90¢		3.90		
July 28	840 Hard Chimney Brick		22 .80		
	5 Chimney Tile 8.75 @ 1 Gal Roof Coating 1 25		10.00		
	5 Sqrs 90Lb Rockface Roofing		23.75		
	3 Bags Lime 3.00 -1Roll 55 Lb Roofing 3.75		6.75		
Aug 3	12 Lbs 2" Nails 1.20 1 Cold Chisel75¢		1.95		
10	1 wood chisel 75¢ 2 Lbs Roofing Nails 30¢		1.05		
	2 Sqrs Roll Brick Siding		13.40		
	1 pr Hinges 30¢ 1 Yd Screen 1.05		1.35		
21	1 Bag Cement 98¢ 1 Sqr Roll Brick Siding 6.70		7.68		
	Nails 25¢ 1 Pc Galvanized Iron 90¢		1.15		
	2 Pr Hinges 60¢ 1 Sqr Rollbric Siding 6.70		7.30		
23	4 Gate Hooks 40¢ Emiry Paper 15¢		.55		
	Hat & Coat Hooks 50¢ 2 Latches 64¢		1.14		
Sep3	1 Qt Paint 1.65 2 1/2 Pts Enamel 1.40		1.05		
	2.1/2 Pts Varnish 1.10 3 Lbs Nails 30¢		1.40		
	1 Tin Drains 20¢ 1 Brush 50¢		.70		
4	1 Carbo Stone 1.00 2 Files 40¢		1.40		
11	2 Pail Locks 1.60 20 Stove Pipe 7B- 7.00		8.60		
	2 Nils 90¢ 1 Tee 7B 90¢ 1 Dust Pan 40¢		2.20		
	2 Brooms 2.80 4 Rolls Stove pipe wire 40¢		3.20		
11	1 Pr Hinges .25¢ 1 Door Catch .25¢		.50		

Senior Room
Saguenay R.C
School

Material Required
Converting Community
Hall into a
Junior Classroom
For Saguenay R C
Indian Day School.

12.17
127.62

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to N. H. Bowers,

Address Lansdey, Ontario.

1948 DATE	SERVICE	AMOUNT
Sept.	To material su plied for repairing Senior classroom at the Sagamook R.C. Indian Day School, also material supplied for purpose of converting Community Hall into a Junior Classroom for the Sagamook R.C. Indian Day School, as per statement attached --	$128.12
	Vote 516 Allot. 10-691	128.12

JAN 20 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-12-5(31) dated June 9, 1948

Agent

VOUCHER No. 36 DATE Jan. 7, 1949.

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DEPARTMENT OF MINES AND RESOURCES

CANADA

PURCHASE ORDER

36-3-6

Ex 4

FILE NUMBER 84151-15-38

TO Vilas Furniture Company,
Cowansville,
Quebec.

OTTAWA August 28, 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Miss Sadie Burke, Teacher,
Pegamook Indian Day School,
Massey, Ontario.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. R. P. G. Laurence, Superintendent,
Indian Agency,
c/o Sault Ste. Marie, Ontario.

F.O.B. Massey, Ontario. QUOTATION OF 4 Feb 48 DELIVERY REQUIRED BY Immediately

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Teacher's Desk No. 24		$ 40.95
1	Teacher's Chair No. 30½		$ 7.55
			$ 48.50

JAN 30 19[illegible]

VOTE	SUBVOTE	OBJECT		ENCUMBRANCE NUMBER
16	12	415		1467

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 33462
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

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Indian Affairs. School Files.
[illegible], File 454-5, part 3)

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VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. Dec. 16 19 48

SOLD TO Department of Mines & Resources,
Ottawa, Ont.

PRODUCTS
—
School Furniture
Household Furniture
—
TELEPHONE 58

Terms: 30 days net | Your Order No 33462 | Our Order No. 6017 | Shipped Via Frt.Ppd.

1 No. 24 T. Desk with lock	40.95
1 No. 30½ Chair	7.55
	48.50

Fed. sales tax inc.
prepaid

Shipped to:- Miss Sadie Burke, Teacher,
Segamook Indian Day School,
Massey, Ont.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

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4557-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TI

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Vilas Furniture Company Limited.

Address Cowansville, Quebec.

1948 DATE		SERVICE	AMOUNT
Dec.	16	To one desk and chair supplied for teacher of Junior Classroom at the Sagamook R.C. Indian Day School, as per statement attached --	48.50
		PURCHASE ORDER 33462: File 84151-15-38 dated Aug. 26, 1948.	
		Vote 516 Allot. 12-415	48.50

JAN 20 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 38

DATE Jan. 8, 1949.

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Saugeen Ont.
Jan 21st 1908

D
2.00

Received from S. J. Burke
Two 00/100 Dollars
for transportation of School
lunch supplies.

X Chief Johnson

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CANADA

Indian Affairs. School Files.
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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ....

Date ....

Pay to Miss S. J. Burke,

Address Sagamook R.C. Indian Day School,
Massey, Ontario.

1949 DATE		SERVICE	AMOUNT
Jan.	24	To wages paid Andy Toulouse for transportation of lunch supplied from Sadowski's Store Massey, Ontario to Sagamook R.C. Indian Day School, as per receipt attached --	$2.00
		Indian Affairs Branch FEB 5 1949 Ottawa	
		Vote 516 Allot. 04-352	$2.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ....

Agent

VOUCHER No. 145

DATE Feb. 1, 1949

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Massey, Ontario.
Feb. 2nd, 1949.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Canada.

In Account With ___ Mr. Alfred Eshkakagon,
Spanish River Indian Reserve,
Massey, Ontario.

To labour making storm door for ~~xxxxxx~~ Junior Classroom and also making door for wood shed at the Sagamock R.C. Indian Day School.

5 hours labour @ $1.00 per hour.....$5.00

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 206A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Alfred Esikakamon,

Address Spanish River Indian Reserve,
Massey, Ontario.

1949 DATE		SERVICE	AMOUNT
Feb.	2	To labour making storm door for the Junior Classroom & also making door for wood shed at the Sagamook R.C. Indian Bay School, as per statement attached --	$5.00
		Vote 516 Allot. 10-691	$5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 166

DATE Feb. 5, 1949.

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SADOWSKI & CO.

GENERAL MERCHANTS

MASSEY, ONT. ..... Jan. 15 19 49

SOLD TO ..... Department of Indian Affairs, ...

Ottawa, Ontario.

TERMS CASH—All Accounts Must be Closed By Cash or Note Within 30 Days. 10 Per Cent. Interest Charged on Old Accounts

Taken by Miss Burke, Sagamook School Teacher

June 6	5 ℔ Sugar		10		50	
	Assorted Fruits			1	15	
	5 ℔ Spaghetti		13		65	
	6 ℔ Split Peas		12		72	
	6 ℔ White Beans		15		90	
	5 ℔ Cocoa		34	1	70	
	30 ℔ Sugar		10	3	00	
	2 Box Salt		10		20	
	½ ℔ Pepper				40	
	6 ℔ Rice		20	1	20	
	1 c/s Vegetable Soup	48's		4	75	
	1 c/s Tomato Soup	48's		4	75	19 72

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4541-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Sadowski & Co.,

Address Massey, Ontario.

1949 DATE		SERVICE	AMOUNT
Jan.	15	To provisions supplied in serving hot lunches to pupils of the Sagamook R.C. Indian Day School, as per statement attached --	$19.72
		Vote 516 Allot. 02-221	$19.72

FEB 15 1949

FEB 11 1949

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 389-5 (R.) dated Nov. 30, 1948.

Agent

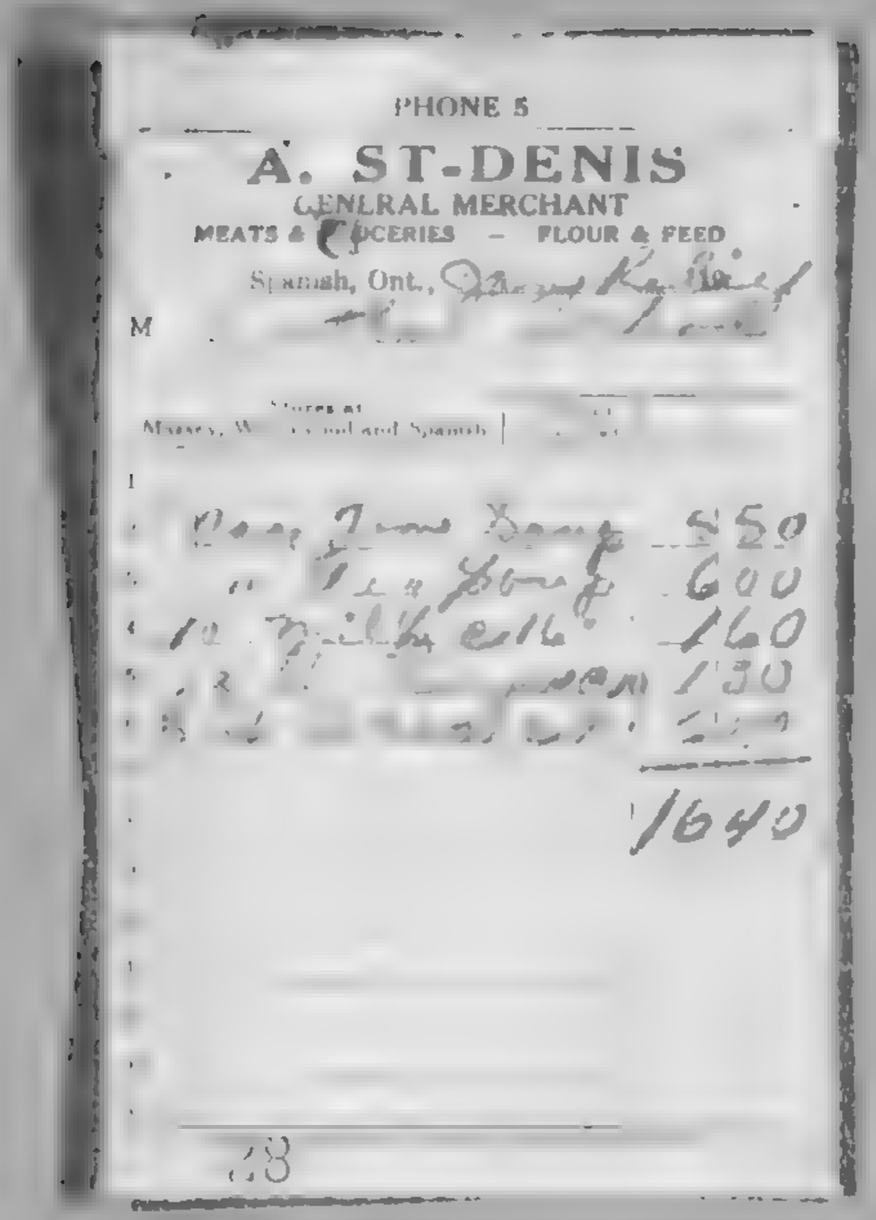
Voucher No. 179 Date Feb. 10, 1949.

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KODAK SAFETY FILM



PHONE 5

A. ST-DENIS

GENERAL MERCHANT

MEATS & GROCERIES — FLOUR & FEED

Spanish, Ont., [illegible]

M [illegible]

Terms at
Money, W[illegible] and Spanish

1 [illegible]

Dan Jim Bone .50
" Tin Bowl .60
1 Pail Milk .60
" [illegible] .30
[illegible]

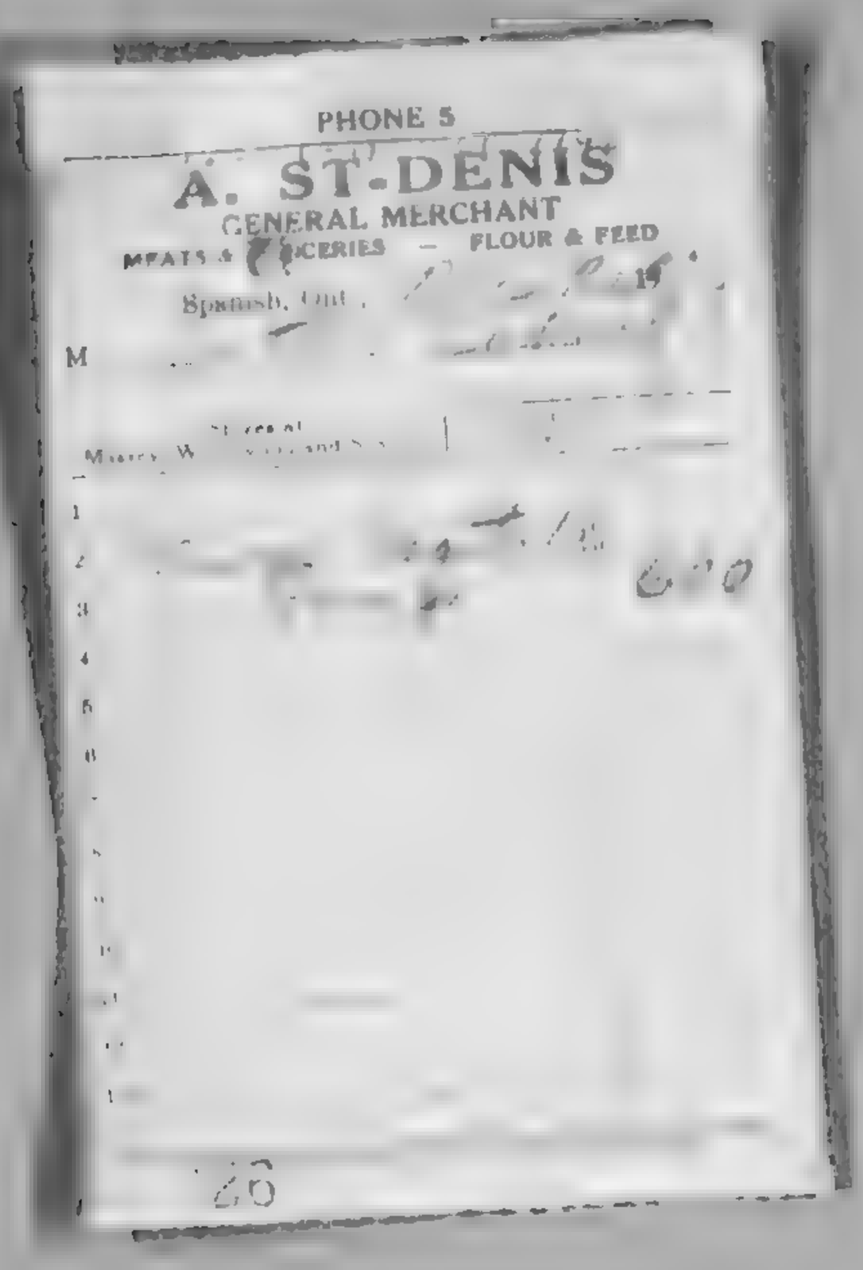
1640

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PHONE 5

A. ST-DENIS

GENERAL MERCHANT

MEATS & GROCERIES — FLOUR & FEED

Spanish, Ont., 19

M

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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to A. St. Denis,

Address Spanish, Ontario.

DATE	SERVICE	AMOUNT
1948 Dec.	To provisions supplied for serving hot lunches to pupils attending Serpent River Indian Day School during the month of December /48, as per statement attached	$6.00
	(Authority: 13-12-5 (S.1); Oct. 7, 1948)	
1949 Jan.	To provisions supplied for serving hot lunches to pupils attending Serpent River Indian Day School during the month of January /49, as per statement attached	$16.40
	(Authority: 389-5 (S.1); Nov. 17, 1948)	
	Vote 316 Allot. 02-221	$22.40

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 195

Date Feb. 11, 1949.

FEB 18 1949

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(RG 10, Volume 6184, File 454-5, part 31

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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date.....

Pay to Miss C. J. Burke.

Address Sagamook R.C. Indian Day School,
Massey, Ontario.

1949 DATE		SERVICE	AMOUNT
Feb.	26	To charges paid Andy Toulouse for hauling school furniture and provisions for hot lunches to the Sagamook R.C. Indian Day School from Massey, Ontario, as per receipts attached --	13.75
		Vote 516 Allot. 04-352	13.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .. .. .

Agent

VOUCHER No. 286

DATE March 5, 1949. .. ..

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Indian Affairs. School Files.
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cc Mr. R.P.G. Laurence,
Supt. Indian Agency,
Sault Ste. Marie, Ont.

454-5 (E)

18th March, 1949.

Mr. F. Matters,
Regional Supervisor of
Indian Agencies,
North Bay, Ontario.

Re: Spanish River R.C. Indian Day School

Further to my recent letter concerning the general building programme in your Superintendency, I would like to make a further suggestion concerning the building of the above school.

As you are aware, we are at the present time renting the Council Hall for use as a second classroom. Mr. Laurence, when on his holidays in Ottawa recently, discussed this situation with me and we agreed that a standard one-room school without basement (Plan No. 888) would be quite satisfactory for this part of the reserve. I would suggest that it be built close to the present building and arrangements be made to purchase additional land for a playground area.

It would seem that we can proceed to advertise for a contractor for the erection of this building without any further delay. If so, the only delay would seem to be concerning the water supply. As there is already an adequate well at the present school, I would not imagine this will present too much difficulty.

Bernard F. Neary,
Supt. of Indian Education

BFN:CT

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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date

Pay to Miss S. J. Burke,

Address Sagamook R.C. Indian Day School,
Massey, Ontario.

1949 DATE	SERVICE	AMOUNT
March 12	To charges paid John Schraeder for hauling school material from Massey to Sagamook R.C. Indian Day School, as per receipt attached	$3.00
	Vote 516 Allot. 04-352	$3.00

MAR 21 1949

MAR 22

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.. dated . . .

Agent

VOUCHER No. 341

DATE March 17, 1949.

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454-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 508A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to N. H. Bowers,

Address Massey, Ontario.

1949 DATE	SERVICE	AMOUNT
Feb. 28	To material supplied for junior classroom of Sagamook R.C. Indian Day School, as per statement attached --	$9.95
	Vote 516 Allot. 12-489	$9.95

Dept. of Mines & Resources
Indian Affairs Branch
MAR 22 1949
P.M.
RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 454-5(E1) dated Jan. 3, 1949

Agent

VOUCHER No. 349

DATE March 18, 1949.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 3)

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454-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to M. H. Bowers,

Address Massey, Ontario.

1949 DATE		SERVICE	AMOUNT
Feb.	28	To material purchased for use at the Saganook R.C. Indian Day School, as per statement attached --	$21.53
		Vote 514	$21.53
		Allt. 2.484	

DEPT. OF MINES & RESOURCES
MAR 24
FORWARDED

DEPT. OF MINES & RESOURCES
Indian Affairs
MAR 22
P.M.
RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and [illegible] against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 350 (21) dated Nov. 17/48

March 18, 1949

Agent

Voucher No. .....

Date .....

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454-5

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

~~1869~~

PLEASE QUOTE
FILE 6-1-13

2843

North Bay Ontario
March 21st. 1949

The Indian Affairs Branch,
Ottawa.

Re; File 454-5
Letter March 18th,1949.

Replying to your letter as above regarding the new R.C.School on the Spanish River Reserve in the Sault Ste. Marie Agency.

I would recommend that you proceed to advertise for a contractor to erect the building as per plan # 888, located next to the present school building. As I have barely sufficient information report forms to cover the other projects in the Region, it will be quite satisfactory to send Mr. Laurence a set and have him investigate what, if anything, needs to be done regarding the water supply.

F. Matters
Regional Supervisor of Indian Agencies.

Department of Mines & Resources
Indian Affairs Branch
A M
REGISTERED

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454-5

(E)

March 25, 1949.

Mr. R.P.C. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Sagamook Indian Day School.

You will have received copy of my letter of March 18 to Mr. Matters. I have just received a reply from him recommending that we proceed immediately to advertise for a contractor for the erection of this building as per Plan 888.

I am therefore, at the request of Mr. Matters, sending you four Information Project Forms which I would like to have completed and returned here in the following way:

(1) One copy for your files,
(2) One copy for Mr. Matters,
(3) Two copies for our action.

Bernard F. Neary,
Superintendent of Education.

Encl.

BFN/EM

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(1.

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 508A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Sadowski & Co.,

Address ..... Massey, Ontario.

1949 DATE	SERVICE	AMOUNT
Mar.	To provisions supplied for serving hot lunches at the Sagamook R.C. Indian Day School, during the months of February and March, as per statements attached — 434	$40.32
Mar.	To provisions supplied for serving hot lunches at the Spanish River C.A. Indian Day School during the month of February, as per statement attached — 430	$5.93
	Vote 516 Allot. 02-221	$46.25

MAR 23 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 339-5(31) dated Nov. 30, 1948.

Agent

Voucher No. 336.

Date March 21, 1949.

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(RG 10, Volume 6184, File 454-5, part 3)

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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to. Sadowski & Co.,

Address Kassey, Ontario.

1949 DATE		SERVICE	AMOUNT
Mar.	5	To 5 yards towelling supplied for use at the Sagamook R.C. Indian Day School, as per statement attached -- (AUTHORITY: 454-4(E6); Feb. 1, 1949)	$3.75
Mar.	15	To 5 gallons coal oil supplied for use at the Sagamook R.C. Indian Day School, as per statement attached --	$1.65
		Vote 516 Allot. 12-489	$5.40

EDUCATION DIVISION MAR 29 1949 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .. ..

Agent

Voucher No. 361

Date March 22, 1949.

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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Sadowski & Co.,

Address Hessey, Ontario.

1949 DATE	SERVICE	AMOUNT
Mar. 12	To 4 balls of yarn supplied for Domestic Science classes at the Sagamook R.C. Indian Day School, as per statement attached	$1.40
	Vote 516 Allot. 12-415	$1.40

EDUCATION DIVISION MAR 29 1949 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-3-5(E) dated Aug. 24, 1948.

Agent

VOUCHER No. 360

DATE March 22, 1949.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 454-5 VOLUME 3.

SUBJECT SAGAMOOK DAY SCHOOL

BUILDINGS, ACCTS, ETC.

CORRESPONDENCE FROM JAN 1938

TO MARCH 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

221910

FILE NO. 454-5

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Indian Affairs
School Files

(RG 10, Volume 6184)

File 454-3, part 1	Thessalon Agency - Sagamook Day School - Salaries. 1913 - 1947
File 454-5, part 1	Thessalon Agency - Sagamook Day School - Building Maintenance - Supplies - Accounts. 1894 - 1923
File 454-5, part 2	Thessalon Agency - Sagamook Day School - Building Maintenance - Supplies - Accounts - Administration. 1924 - 1937
File 454-5, part 3	Sault Ste. Marie Agency - Sagamook Day School - Building Maintenance - Supplies - Accounts. 1941 - 1949
File 454-5, part 4	Sault Ste. Marie Agency - Sagamook Day School - Building Maintenance - Supplies - Accounts. 1949 - 1950
File 455-3, part 1	Manitowaning Agency - Rabbit Island Day School - Salaries. 1944 - 1945
File 455-5, part 1	Manitowaning Agency - Rabbit Island Day School - Building Maintenance - Supplies - Accounts - Administration. 1935 - 1941
File 455-5, part 2	Manitowaning Agency - Rabbit Island Day School - Building Maintenance - Supplies - Accounts - 1941 - 1949
File 456-1, part 1	Fort Frances Agency - Seine River Day School - General Administration. 1910 - 1949
File 456-3, part 1	Fort Frances Agency - Seine River Day School - Salaries. 1937 - 1947
File 457-1, part 1	Caradoc Agency - Oneida No. 1 School - General Administration. 1893 - 1932
File 457-3, part 1	Caradoc Agency - Oneida No. 1 School - Salaries. 1943 - 1944

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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FILE NO. 454-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

SUBJECT SAGAMOOK DAY SCHOOL
BUILDINGS & ACCTS, ETC.

VOLUME 2
FROM APR 1949
TO

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or RF	By	Date	For Reference Until
E	AM	405	4/1/50				
E1	[illegible]	1747 V1628 V1622	9/1				
E4	[illegible]	V45, V44, 454-1 V1544, V20	12/1				
E2	[illegible]	2926	2/1				
E4	[illegible]	V64 V71	6/1				
E4	[illegible]	V87, V78	19/1				
E1	[illegible]	5839	26/1				
E	[illegible]	6741	30/1				
DIA	E1	For Signature Please	3/1/50				
E1	[illegible]	7234	2/2				
E1	[illegible]	7537	6/2				
E4	[illegible]	V146 V126 V132	6/2				
E	AM	Reply	13/2/50				
E1	[illegible]	V146	16/2				
E4	[illegible]	V178	16/2				
E1	[illegible]	12079	24/2				
E4	[illegible]	V.O. 5682	24/2				
E4	[illegible]	V240	25/2				
E4	[illegible]	V258	1/3				
E-4	[illegible]	V-288	4/3				
E4	[illegible]	Returning to Agent					
E	[illegible]	16347	11/3				
E	[illegible]	16649	14/3/50				
E4	[illegible]	V348, V332	16/3				
E1	[illegible]	18658	20/3				

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FILE NO. 454-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SUBJECT SAGAMOOK DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

VOLUME 2

FROM APR 1949

TO

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or HP	By	Date	For Records Use
E [illegible]	[illegible]	Ont 8	14/9				
E4 CR9	Van [illegible]		19/10	PA	[illegible]	19/10	
E4 CR9	QO 44492	[illegible]	26/10	PA	[illegible]	27/10	
E4 CR9	Vi 1240		3/11	PA	[illegible]	7/11	
E4 CR9	Vi 1257		9/11	PA	[illegible]	21/11	2 [illegible]
[illegible]	CR9	[illegible]	3/11				
E1	EDM	9569	5/11	PA	[illegible]		
E-1	CR-9	9044	7/11				
E-4	CR-9	V-1282	7/11	PA	[illegible]	21/11	9/11
E4	CR9	Vi. 1292	9/11	PA	[illegible]	10/11	10/11
E4	CR9	V-1313	15/11	PA	[illegible]	16/11	14/11
E4	CR9	Va. 1 [illegible]	17/11	PA	[illegible]	17/11	17/11
E	[illegible]	Norlk	18/11	PA	[illegible]	21/11	
E7		check on salary					
E1	CR9	13 [illegible]	21/11				
E4	CR9	[illegible] V [illegible]	21/11				1/12
E [illegible]	CR9	15 [illegible]	1/12				3/12
E4	CR9	V1414 [illegible] 57245	1/12	PA	[illegible]	7/12	8/12
[illegible]	CR9	16402, 16403	9/12				12/12
E-1	CR9	17487	10/12/49				
E-4	CR9	15207 [illegible]	14/12/49				
E4	CR10	PO 51540 V1533 V1541 V1542	17/12	P.O.	J.	20/12	
E4	CR10	V1563 V1550 V1548		PA	G	23/12/49	
		V1556 V1479 PO 51664	21/12				
E		20279					
E1		20156					
E4		V1586 – V1578	19/1	PA	G	4/1/50	

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FILE NO. 454-5 VOL.2

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

SUBJECT SAGAMOOK DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

VOLUME 2
FROM Oct. 1949
TO

FILE NO. 454-5 VOL.2

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E 4	C	21525	25/	1.a	[illegible]	25/6/49	
E 4	C/T	21525	6/	1.a	[illegible]	25/6/49	
E 4	T/19	21526	/	1.a	[illegible]	25/6/49	
E 4	T/19	37664	4/9				
Ed	T/19						
D/A	[illegible]	file to go	29/6				
E	CR	79	6/8				
T/D/A	[illegible]	Memo to D/T	[illegible]	[illegible]	[illegible]	[illegible]	13/7/49
E	C/T	Memo. rep. Insp	13/	P.a	[illegible]	20/7	
E 4	T	1253 + P 45814	7/7	1.a	[illegible]	19/7	
E 4	T/19	Ed 1253 + P 2229	/	P.a	[illegible]	19/7	20/7
	CR	P.A.	11/7				
E 4	CR/19	6173	24/7	1.a	[illegible]	7/8/49	n/a
E 4	C/T/19	6133	8/8	P.a	[illegible]	8/8/49	8/8/49
E 4	C/T	6930	12/8	P.a	[illegible]	25/8	25/8
E 4	T/19	L 1912	8	1.a	[illegible]	11/8/49	12/8
E 4	CR						
E 1	CR-D	12582	2-9-49	P.a	[illegible]	7/9/	
E 4	CR-D	P.O 47747	14/9/49	1.a	[illegible]	16/9/49	
E	CR-D	13252	"	P.a	[illegible]	15/9/49	16/9
E 4	CR-D	U 491	"	1.a	[illegible]	15/9/49	16/9
E 4	CR-D	Ed 1025	24/9	1.a	[illegible]	26/9	26/9
E 4	C/T/19	V/C 71	29/9	1.a	[illegible]	29/9	29/9
E 4	C/T	V.1052 (1.a.)	30/9	1.a	[illegible]	30/9	
E 4	C/T	442	3/10	P.a	[illegible]	3/10	
E 1	T/19	754	11/10	P.a	[illegible]	11/10	
E 4	CR/19	V.1094 & 1095	7/10	P.a	[illegible]	11/10	11/10
E 4	CR/19	V. 1117	11/10	P.a	[illegible]	11/10	

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INDIAN DAY SCHOOL CONSTRUCTION PROJECTS - 1949-50 FISCAL YEAR.

1. Name of School Sagamook Indian Day School 2. Agency SAULT STE. MARIE

3. Type of Day School (including Plan No.):
ONE ROOM INDIAN DAY SCHOOL PLAN 888

4. Recommendation for method of constructing school (e.g. Day Labour, Prefabrication, Contract):
C O N T R A C T

5. If day labour, list names and addresses of firms supplying following requirements (for information of Departmental Purchasing Agent):
(a) Bricks, lime, etc.:

(b) Lumber:

(c) Millwork:

(d) Hardware:

(e) Heating; Plumbing; Electrical (see #10)

6. If day labour, give name, address and rate per hour of foreman-carpenter recommended:

7. If by tender, give names of local newspapers in which you recommend we advertise:
1. Sault Daily Star; 2. The Spectator - Bruce Mines Ont. 3. The Chronicale Echo Bay Ont. 4. The Algoma Advocate - Thessalon Ontario 5. Blind River Leader - Blind River Ontario.

8. Give complete details as to shipping instructions for supplies to this school:
Supplies for school should be shipped - Spanish River Reserve, Massey Ontario.

9. The first step in the construction of any School is the location of water. Have you had a well dug, and if so, with what success?
There is a good well 100 ft. from where this school will be constructed.

10. Normally we do not provide one and two room Day Schools with electricity or running water unless hydro is available in the immediate vicinity of the school. Please state if hydro is available for this project.
Hydro is not available for this project.

11. What type of fuel would you recommend:
Wood

12. What steps, if any, will be necessary to secure title to the selected school site?
Proposed site for new school is in the playground of the present school.

13. Has an official of the Education Division assisted you in selecting this site?
Yes. (Mr. B.F. Neary) DEPT. OF EDUCATION

14. Have you oriented the proposed school on the site? Yes
Remember: 1. The "Wall of windows" is designed by the Architects to face SOUTH
2. Elevation should insure adequate drainage.

1. The wall of windows will have to face north, the same direction as the present school.
2. The proposed site has adequate drainage.

R.P.G. Laurence Supt. Indian Agy.

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FIELD SERVICE
S[illegible]rie Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE. 6-39-2 (13)

6664

April 4th. 1949

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES

Re: Sagamook Indian Day School

As per instructions in your letter file 454-5 (E) dated March 25th. 1949, attached please find two Information Project Forms, duly completed, which I trust will be found in order.



R.P.C. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

owc

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454-5 (E)

, April 13, 1949.

Mr. R.P.G. Laurence,
Supt. of Indian Agency,
Sault Ste. Marie, Ontario.

Sagamook Indian Day School.

I have just finished discussing with Mr. Doucet the attached sketch of the proposed site of the new school.

We are agreed that if possible it would be preferable to move the school closer to the fence on the north. If it is at all possible to do this then the school could be turned completely around so that the residence would face East and the wall of windows would face South.

If this is not possible then could the school be orienated to face East or West and move closer to the west fence. It would be preferable to have the wall of windows face East.

In the meantime, we are proceeding to have the advertisement published as recommended by you. It will probably be two weeks before it appears so that the question of the site can be settled by then.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM

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DEPARTMENT OF MINES & RESOURCES

INDIAN AFFAIRS BRANCH

SEALED TENDERS addressed to the Director, Indian Affairs Branch, Department of Mines and Resources, Ottawa, Canada, and endorsed "Tenders for Sagamok Indian Day School(s)", will be received until noon on May 23, 1949, for the construction by contract of :-

1. One Room Indian Day School
2. and attached Teacher's Residence, Sagamok
3. Serpent River Reserve, Sault Ste
4. Marie Indian Agency
5.

Contractors shall tender in complete accordance with the relevant drawings, specifications, and tendering documents supplied by the Department of Mines and Resources. Contractors may tender on one or more of these projects.

The drawings, specifications and other documents will be exhibited at the following points from 21 April 1949 until 21 May inclusive:-

1. Indian Superintendent, Post Office
2. Building, Sault Ste Marie
3.

General instructions to Tenderers, Drawings and Specifications are obtainable at the above offices upon deposit of Five Dollars ($5.00) in the form of a certified cheque made payable to the Receiver General of Canada. This deposit will be refunded upon return of the drawings and specifications in good condition to either

1. Indian Superintendent
2.

within one month from the date on which tenders closed.

To receive consideration, tenders must be submitted on the tender forms provided and must be accompanied by a certified cheque on a chartered Bank in Canada, payable to the order of The Honourable the Minister of Mines and Resources, equal to ten per cent (10%) of the amount of the tender, or Bearer Bonds of the Dominion of Canada or of the Canadian National Railway Company and its constituent companies, unconditionally guaranteed as to principal and interest by the Dominion of Canada, or of the afore-mentioned bonds and a certified cheque if required to make up an odd amount.

The Department reserves the right to reject any or all tenders, and the lowest tender will not necessarily be accepted.

H. L. Keenleyside,
Deputy Minister.

Department of Mines and Resources,
..... 1949.

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DEPARTMENT OF MINES & RESOURCES

INDIAN AFFAIRS BRANCH

SEALED TENDERS addressed to the Director, Indian Affairs Branch, Department of Mines and Resources, Ottawa, Canada, and endorsed "Tenders for Sagamook Indian Day School(s)", will be received until noon on May 23, 1949, for the construction by contract of :-

1. One-room Indian Day School and attached Teacher's Residence, Sagamook, Serpent River Reserve, Sault Ste. Marie Indian Agency
2. ~~X~~
3. ~~X~~
4. ~~X~~
5. ~~X~~

Contractors shall tender in complete accordance with the relevant drawings, specifications, and tendering documents supplied by the Department of Mines and Resources. Contractors may tender on one or more of these projects.

The drawings, specifications and other documents will be exhibited at the following points from ~~21 April, 1949,~~ until ~~31 May, 1949,~~ inclusive:-

1. Indian Superintendent, Post Office Bldg., Sault Ste. Marie, Ont.
2. ~~X~~
3. ~~X~~

General instructions to Tenderers, Drawings and Specifications are obtainable at the above offices upon deposit of Five Dollars ($5.00) in the form of a certified cheque made payable to the Receiver General of Canada. This deposit will be refunded upon return of the drawings and specifications in good condition to either

1. Indian Superintendent, Post Office Bldg., Sault Ste. Marie, Ont.
2. ~~X~~
3. ~~X~~

within one month from the date on which tenders closed.

To receive consideration, tenders must be submitted on the tender forms provided and must be accompanied by a certified cheque on a chartered Bank in Canada, payable to the order of The Honourable the Minister of Mines and Resources, equal to ten per cent (10%) of the amount of the tender, or Bearer Bonds of the Dominion of Canada or of the Canadian National Railway Company and its constituent companies, unconditionally guaranteed as to principal and interest by the Dominion of Canada, or of the afore-mentioned bonds and a certified cheque if required to make up an odd amount.

The Department reserves the right to reject any or all tenders, and the lowest tender will not necessarily be accepted.

H. L. Keenleyside,
Deputy Minister,

Department of Mines and Resources,
..... 1949.

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Ottawa, March 10, 1939

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.....

Order No.....

Please furnish the following Supplies for use of..

Vote 516 Primary 11-21 Object

Date Required

Ship to...

Mail Invoices to

Purpose for which required.

Quantity		Unit Price	TOTAL
	Please find attached advertisement to be inserted as soon as possible for the following number of insertions and in the following papers:-		
	1) for two insertions weekly:-		
	(a) The [illegible], Fort Frances, Ont. (b) The Chronicle, Echo Bay, Ont. (c) The Algoma Advocate, Thessalon, Ont. (d) The Blind River Leader, Blind River, Ont.		
	2) for three insertions daily:		
	(a) Sault Daily Star, Sault Ste. Marie, Ont. (b) Daily Commercial News and Building Record, 34 St. Patrick St., Toronto, Ont.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

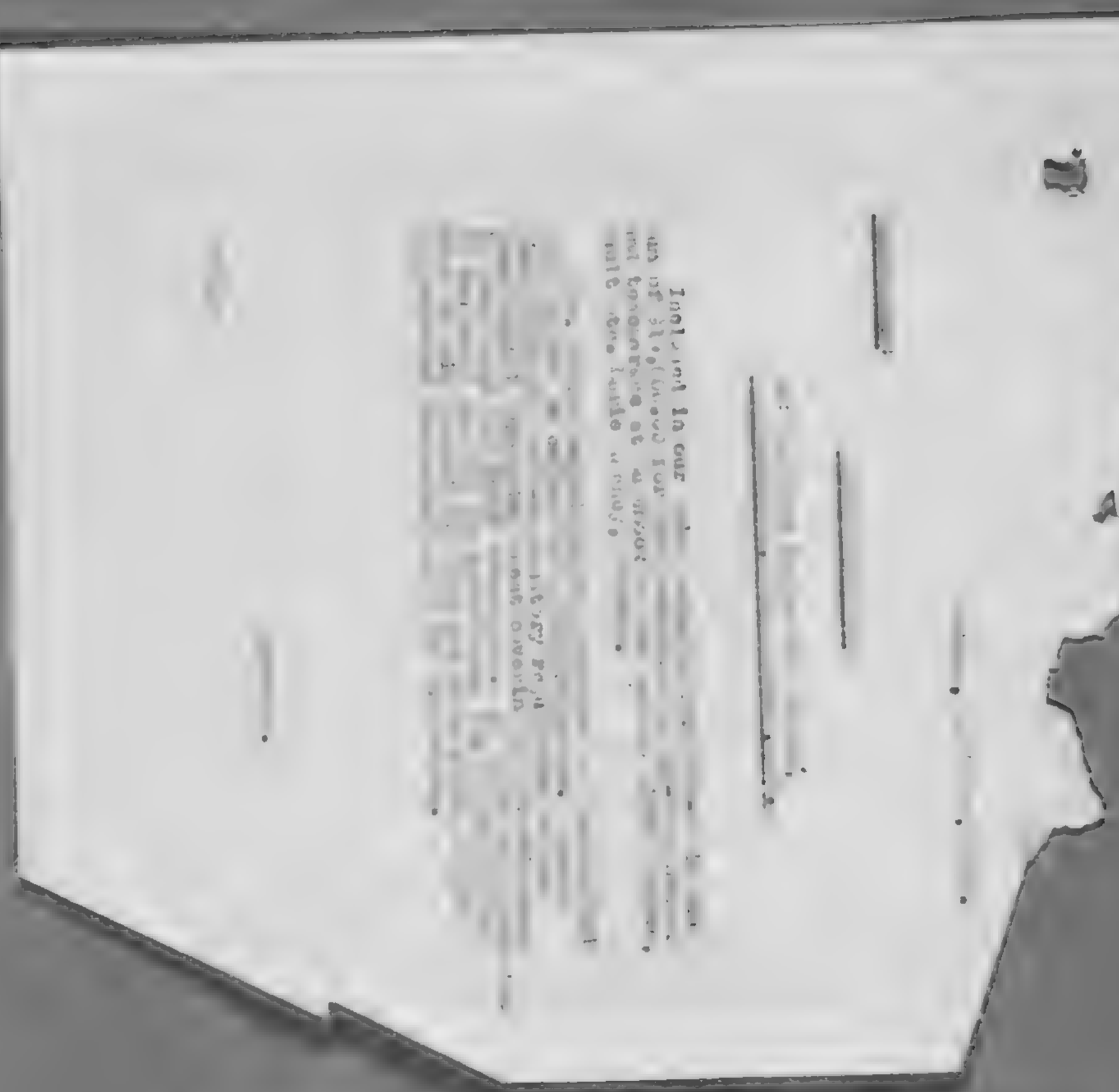
(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

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454-5

, April 12, 1949.

Mr. R.P.C. Laurence,
Supt. of Indian Agency,
Sault Ste. Marie, Ontario.

Sagamook Indian Day School.

I received a letter from Miss Burke after your recent discussion with her about the new school.

It would seem advisable to have the new teacher live in the new school and to arrange for the addition of a bedroom to the present building. I would like to suggest that if and when a contractor is obtained for this project that he be asked to submit a separate tender for this addition.

I also note that Miss Burke is making enquiries concerning the installation of running water. She does not seem to appreciate the fact that indoor plumbing can not be installed very well unless hydro is provided.

Bernard E. Neary,
Supt. of Indian Education.

BEN/HM

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(3) Title of Project

Location

Owner

Owner's address

IN WITNESS WHEREOF these presents have been signed by:

Tenderer — Occupation

Address

Tenderer — Occupation

Address

Tenderer — Occupation

Address

Where tender is signed by a Company, the President, and/or other officers authorized to bind the company, shall sign, and the corporate seal shall be affixed.

Dated at .....

This ..... day of .....

in the year Nineteen Hundred and ..... A.D.

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I, WE), the undersigned, hereby certify that (I,
visited and examined, or have caused to be visited and examined,
(MY, OUR), behalf by a competent and duly authorized person,
and everything and every condition affecting the work,
sums, as herein above set out comprise the full value of the works,
material, and equipment required to complete these works,
materials except as hereinafter noted shall be of Canadian

(I, WE), the undersigned, hereby agree that in the event of (MY, OUR) tender being accepted, (I, WE) will, within fifteen day notification of such acceptance:-

(a) sign one copy of each sheet comprising the working drawings, and each sheet of one copy of the specifications, as indication that the full extent and character of the work is understood.

(b) execute a contract agreement with the Department in accordance with the terms of the specifications.

(I, WE), the undersigned hereby agree to begin installation operations within fifteen days after notification of acceptance of (MY, OUR) tender, and to diligently execute the unless prevented by circumstances, entirely and satisfactorily beyond (MY, OUR) control, to complete fully the work in contract contained, by the ..... day of ..... Nineteen Hundred and Forty-
A.D.

(I, WE), the undersigned, submit herewith a security deposit in an amount equivalent to ten per cent (10%) of the total amount of (MY, OUR) tender and in the form of:-

(a) Certified cheque on a chartered bank in Canada payable to the Receiver General of Canada on account, Department of Mines and Resources, in the amount of:- .....
.....
$ .....

or (b) Bearer bonds of the Dominion of Canada, or of the Canadian National Railways and its constituent companies, unconditionally guaranteed as to principal and interest by the Dominion of Canada in the amount of .....
.....
.....
$ .....

This tender is submitted on the distinct understanding that should (I, WE) fail to enter into a contract for the execution of the work, the above security deposit shall be forthwith forfeited to His Majesty.

(I, WE), the undersigned, hereby certify that the contractor(s) (I, WE) have undertaken, and have carried to completion work or works tabulated hereinafter; and that such work or works, similar in character to the work covered by his tender, has proven satisfactory to the persons, firms, organizations, etc., whose names and addresses are also given, and to whom reference if required can be directed:

(1) Title of Project
Location
Owner
Owner's address

(2) Title of Project
Location
Owner
Owner's address

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(I, WE), the undersigned, hereby agree to perform all work listed below at unit prices and for the total sum stated, which unit prices and total sum shall include all sales or special taxes in force at date of this tender, namely:-

Construction of

1. One-room Indian Day School and attached teacher's residence, Sagamook, Serpent River Reserve, Sault Ste. Marie Indian Agency.
2. ~~xx~~
3. ~~xx~~
4. ~~xx~~
5. ~~xx~~

For the ___1___ project complete, the total amount of .....

..... dollars and .....

cents ( ).

(Tenders can be submitted on one or all of the projects listed.)

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DEPARTMENT OF MINES & RESOURCES

INDIAN AFFAIRS BRANCH

[illegible]

TO [illegible]

The construction by contract of

1. One-room Indian Day School and attached teacher's residence, Sagamook, Serpent River Reserve, Sault Ste. Marie Indian Agency.
2. xxx
3. xxx
4. xxx
5. xxx

TO

The Director,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa.

(I, We), the undersigned, hereby offer to the Minister of Mines and Resources, the necessary labour, materials and equipment required to carry out, in a substantial and workmanlike manner, complete in all respects to the entire satisfaction of the Minister or his representative, from the plans and specifications, and in accordance with the contract documents and instructions prepared and issued by the Engineering and Construction Division, Lands and Development Services Branch, Department of Mines and Resources of the Dominion of Canada, the following work or works, viz:-

The construction by contract of

1. One-room Indian Day School and attached teacher's residence, Sagamook, Serpent River Reserve, Sault Ste. Marie Indian Agency.
2. xxx
3. xxx
4. xxx
5. xxx

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TENDERS, to be entitled to consideration, shall,

(1) Be made upon the form provided therefor, and shall be forwarded, duly sealed, and in the envelope attached thereto, on or before the time above limited.

(2) Be signed by the tenderer or tenderers as the case may be, in their respective handwritings, with the designated occupation and post office address. In the case of a company, the President, or other official having authority to bind the company, shall sign, and the corporate seal shall be affixed.

In the case of a partnership, each and every partner in the organization shall sign the tender, and in the event that such partnership shall be awarded a contract for the work, the partners will be jointly and severally bound in the contract arrangement.

(3) Be accompanied by the required security deposit in amount stated in Tender Form. The amount of such security deposit will be returned to the unsuccessful tenderers as soon as the contract is awarded, or in case no tenders are accepted.

In the case of a Contractor's tender being accepted, the amount of the security deposit will be retained until such time as he has completed the contract work to the satisfaction of the Department.

(4) Have all blank spaces completely filled in, and shall give all information requested.

Tenderers shall submit with their tenders a statement of such works as they have previously undertaken similar to that on which they are tendering, giving details of the type of building and construction, location and present ownership.

Tenderers shall state whether or not all materials are of Canadian manufacture.

Tenderers shall include in their tender price all sales or special taxes in force at the time the tender is submitted.

Tenderers shall investigate and examine the site(s), everything and every condition affecting the work, and shall base their tenders on their own examination, knowledge, information and judgment, and not upon any statement, representation or information made or given by any officer or representative of the Department.

Tenderers should communicate with

1. Indian Superintendent, P.O. Building, Sault Ste. Marie, Ontario.
2. [redacted]
or
3. [redacted]

and arrange to inspect the site(s) concerned.

Should a tenderer fail, within fifteen days of the date of notification of acceptance of his tender, to execute the contract form, the tenderer's security deposit shall be forthwith forfeited absolutely to His Majesty.

The Minister reserves the right to reject any or all tenders and the lowest tender will not necessarily be accepted.

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DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

GENERAL INSTRUCTIONS TO TENDERERS

Tenders will be received by:

THE DIRECTOR,
INDIAN AFFAIRS BRANCH,
DEPARTMENT OF MINES AND RESOURCES,
OTTAWA, Ontario, Canada.

Until noon on the twenty-third day of May
in the year Nineteen Hundred and Forty-nine, A. D.

For the construction by contract of:-

1. One-room Indian Day School and attached teacher's residence, Negamook, Serpent River Reserve, Sault Ste Marie Indian Agency.
2. x
3. x
4. x
5. x

In accordance with the accompanying plans and specifications (Index No. 886) prepared by the

Engineering and Construction Division,
Lands and Development Services Branch,
Department of Mines and Resources,
Ottawa, Canada.

Plans and specifications may be obtained from any [illegible] for the private use of a tenderer, upon deposit [illegible] ($5.00) in the form of a certified [illegible] General of Canada. This deposit will be [illegible] of the drawings and specifications in good [illegible]

1. Indian Superintendent, P.O. Building, Sault Ste. Marie, Ontario.
2. x
3. x
4. x

within one month from the date on which tenders closed.

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(RG 10, Volume 6184, File 454-5, part 4)

4.

, April 21, 1949.

Mr. R.P.G. Laurence,
Supt. of Indian Agency,
Sault Ste. Marie, Ontario.

Sagamook Indian Day School.

Arrangements have been made to advertise for tenders for the construction of this school in the newspapers mentioned in your information form on this project.

Under separate cover we are sending you the following material required for tenderers:

(1) Blueprints of plan 888
(2) Specifications for one-room school
(These apply to all one and two-room schools constructed for the Department. In some instances these rather specific items may not be included in plan 888 but these can be disregarded).
(3) Instructions to tenderers
(4) Tender forms
(5) Tender envelopes

If further quantities of any of the above materials are needed, please write here immediately. The advertisement should appear in your local papers next week. You will note that the closing date for tenders is May 23, 1949. You might advise the Department about the middle of May as to the interest shown by tenderers on this project. When the tendering date has passed, extra copies of the above forms can be returned here for use elsewhere.

It is not necessary to forward here the $5. deposit for the drawings. You can arrange these on your books locally and return it to the tenderer when the drawings are returned.

Bernard F. Neary,
Supt. of Indian Education.

BFN/EM

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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to N. H. Bowers,

Address Massey, Ontario.

1949 DATE		SERVICE	AMOUNT
Mar.	31	To 3 window blinds supplied for Junior Classroom of the Sagamook R.C. Indian Day School, as per statement attached --	$4.35
		(Authority: 454-5 (E.1); Jan. 3, 1949)	
Mar.	31	To towel dispencers and ~~paper~~ paper towels supplied for use at the Sagamook R.C. Indian Day School, as per statement attached --	$3.50
		(Authority: 454-4 (E.6); Feb. 1, 1949)	
		Vote 516 Allot. 12-489	$12.85

EDUCATION DIVISION
MAY 2 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ... dated .....

Agent

VOUCHER No. 434

DATE April 6, 1949.

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454-5

OFFICE OF THE INDIAN AGENT
S. S. Marie, Ont.

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 6-39-2 (13)

10763

April 19, 1949.

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

SAGAMOOK INDIAN DAY SCHOOL

I wish to acknowledge your letter of April 13th, 1949, file 454-5 (E) regarding the proposed site of the new school.

It would be possible to move the school closer to the fence and turn it completely around so that the residence would face East and the wall of windows face South.

The reason I placed the wall of windows in the new school facing North is because the wall of windows in the existing school face North. By turning the school around as you suggested both classrooms would be looking into each other and I thought that this might distract the pupils' attention.

The wall of windows could be made to face East, but Father McKey, S.J., the local Parish Priest, and myself discussed the matter and both of us were of the opinion that for appearance sake it would be better to have both schools facing the same direction rather than one at right angles to the other. There is no reason for not having the school face East.

You will note that the North-east corner of the property is marked "low ground". I believe that it would be advisable before building the new school to fill this portion in with gravel so that it could be used as a playground. Two or three hundred yards of gravel would be sufficient to do this.

RPGL/MY

R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

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454-5

FIELD SERVICE
Sault Ste. Marie Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

11416

PLEASE QUOTE
FILE 6-39-2 (13)

April 21st. 1949

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES

Re: Sagamook Indian Day School - Sault Ste. Marie Agency, Ontario.

With reference to copy of memorandum dated April 16th. 1949, your file 454-5 (E), addressed to the Deputy Minister, regarding the above mentioned school, you state that this school is on the Serpent River Reserve, Sault Ste. Marie Agency, Ontario.

This should read, " Spanish River Reserve Sault Ste. Marie Agency, Ontario," as that is where the new school is to be built.

R.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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454-5

(E)

April 29, 1949.

Mr. R.P.C. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Sagamook Indian Day School.

Reference [redacted] 6-39-2 (13) of April 19.

We have noted the contents of your letter and that you will be able to orient the school so that sufficient light is provided for the pupils.

If you will advise as to the cost of having the north east corner of the playground filled, we are prepared to authorize this expenditure.

Bernard F. Neary,
Superintendent of Education.

BFN/KM

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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 206A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss S. J. Burke,

Address Sagamook R.C. Indian Day School,
Massey, Ontario.

1949 DATE	SERVICE	AMOUNT
April 16	To wages paid Mrs. Toulouse and Mrs. Bob for labour scrubbing and oiling fâoors of class-room & porches, washing windows and cleaning basement at the Sagamook R.C. Indian Day School, 12½ hrs. @ .50¢ per hr., as per receipted statement attached.	$6.25
	Vote 516 Allot.10-691	$6.25

Department of Mines & Resources
Indian Affairs Branch
APR 25 1949
A.M.
RECORDS

EDUCATION DIVISION
MAY 4 1949
FORWARDED TO T. FAURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

Agent

VOUCHER No. 494

DATE April 22, 1949.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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454-5

1.3
2

file
March 8/16.

Extract from requisition dated May 1st from
the teacher of the Sagamook Indian Day School.

The teacher requests:

2	Gasoline Lamps
4	gal. Fungo Varnish
4	Paint Brushes
14	Pupil's Desks, small size

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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FIELD SERVICE
Sault Ste. Marie Ont.

454-5

PLEASE QUOTE
FILE 6-39- (13)

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

15657

May 5th. 1949.

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES

Re: Sagamook Indian Day School
Spanish River Reserve.

I wish to acknowledge your letter dated April 21st. 1949, your file 454-5 (E), and beg to advise that to date no blueprints or specifications for the above mentioned school have been received at this office.

Kindly advise when we may expect to receive the above mentioned blueprints and specifications, at your earliest convenience.

R.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

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454/5

4 PA on Saganash 5

DEPARTMENT OF MINES & RESOURCES
Indian Affairs Branch

SEALED TENDERS, addressed to the Director, Indian Affairs Branch, Department of Mines and Resources, Ottawa, Canada, and endorsed "Tender for [illegible] Indian Day School", will be received until noon on

MAY 30, 1949.

for the construction by contract of One-room Indian Day School and attached teacherage residence at Sault Ste. Marie, Robert Elliot Reserve, Sault Ste. Marie Indian Agency.

Contractors will be required to complete accordance with the relevant drawings, specifications and contract documents supplied by the Department of Mines and Resources. Contractors may tender on one or more of these projects.

The drawings, specifications and other documents will be available for the following period: from 28 April 1949 until 28 May 1949, inclusive at

Indian Superintendent, Post Office Building, Sault Ste. Marie, Ont.

Certified copies of the said drawings and specifications are obtainable at the above office upon deposit of Five Dollars ($5.00) in the form of a certified cheque made payable to the Receiver General of Canada. The deposit will be refunded upon return of the said drawings and specifications in good condition to Indian Superintendent, Sault Ste. Marie, Ont. within one month from the date on which tenders closed.

To receive consideration, tenders must be submitted upon the forms provided, and must be accompanied by a certified cheque, or a chartered bank money order payable to the order of the Honourable the Minister of Mines and Resources, for ten per cent of the amount of the tender, or Bonds of the Dominion of Canada or of the Province of Ontario, or Bonds guaranteed by the Province of Ontario as to principal and interest by the Province of Ontario, or certified cheques for the same, as security for the due completion of the contract. If required to make such deposit.

The Department does not bind itself to accept the lowest or any tender, and no tender will be considered unless submitted on the proper form.

H. J. KENNEDY, Esq.
Deputy Minister
Department of Mines and Resources
Ottawa, Ont.
KMH

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FIELD SERVICE
S. Marie Ont.

4-54

PLEASE QUOTE
FILE 6-39-2 (13)

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

18928

May 16th. 1949

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES .

I wish to acknowledge your letter file 454-5 (E) dated April 29th. 1949, regarding the Sagamook Indian Day School.

I intend to have the new school built at right angles to the present school, that will mean having the wall of windows face the east. The reason for this is that by doing so, the new school will not block the view from the present school and sufficient light will be provided for the pupils.

Concerning having the north east corner of the playground filled, I estimate that it will require approximately 300 yards of fill and would cost $ 1.50 per yard, making a total cost of $ 450.00. Kindly advise if it will be in order to proceed with this work.

To date the only request received for tender forms, for the new one room school on the Spanish River Reserve, has been from Mr. Emile Marier, Massey, Ontario.

R.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

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454-5

BLIND RIVER LEADER

BLIND RIVER, ONT.

Head Office:Bruce Mines, Ont.
May 20th, 1949

The Department of Indian Affairs
OTTAWA, ONT.

DEPARTMENT OF PUBLIC PRINTING & STATIONERY
EXTERNAL PRINTING
MAY 23 1949

To Advt. TENDER FOR DAY SCHOOL, SAGAMOOK

May 12th --------94 lines @ 12c per line -----$11.28

May 19th ------- 94 lines @ 08c per line ----- 7.52

$18.80

Order No. 3281

94 1/2
3281

EDUCATION DIVISION
JUN 25 1949
FORWARDED TO THE AUDITOR

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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454-5

MEMBER CANADIAN WEEKLY NEWSPAPERS ASSOCIATION

F. W. RICKABY
EDITOR AND PROPRIETOR

PHONE 14

The Spectator

Bruce Mines.
Canada.

Head Office: May 20th, 1949

The Department of Indian Affairs
OTTAWA, ONT.

To Advt. TENDER FOR DAY SCHOOL, SAGAMOOK

May 12th ----------94 lines @ 12c per line -----$11.28
May 19th ---------- 94 lines @ 08c per line ---- 7.52
18.80

Examined and Recorded.....
Checked.....

Order No. 3281

94 1/2
3281

EDUCATION DIVISION
JUN 25 1949
FORWARDED TO TREASURY

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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454-5

Publishe[d] [e]very Thursday

Job Printing and Stationery

THE ECHO BAY TIMES

ECHO BAY, ONTARIO.

F W RICKABY, EDITOR & PROPRIETOR

DEPARTMENT OF PUBLIC PRINTING & STATIONERY
MAY 23 1949

Head Office:Bruce Mines, Ontario
May 20th, 1949

The Department of Indian Affairs
OTTAWA, ONT.

To Advt. TENDER FOR DAY SCHOOL, SAGAMOOK

May 12th	94 lines @ 12c per line	$11.28
May 19th	94 lines @ 8c per line	7.52
		$18.80

Examined and Recorded ...
Checked.....
Prices fair and just

Order No. 3281

94 1/2 pm.
3281

EDUCATION DIVISION
JUN 25 1949
FORWARDED TO TREASURY

Indian Affairs. School Files.
(RG 10, Volume 6184, File 484-5, part 4)

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KODAK SAFETY FI

C.T. 17A
1 XI (50)—6 47

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO
FILE NO. 454-5
TREAS. NO.

DEPARTMENT INDIAN AFFAIRS, MINES & RESOURCES.

BRANCH

DATE May 20, 1949.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:

CHEQUE NO	IN FAVOUR OF	AMOUNT	
	Sault Ste. Marie Indian Agency Trust Account	$450.	00
	and send cheque to:		
	Mr. R.P.G. Laurence, Supt. of Indian Agency, Sault Ste. Marie, Ontario.		

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Provision of rough fill for levelling the school grounds at Sagamook where a new school will be erected

CHARGE TO
VOTE 516
ALLOTMENT ~~30-695~~ 13-491
SUB-ALLOTMENT

ENC NO

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

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Indian Affairs, School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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454-5 (E)

, May 20, 1949.

Mr. R.P.C. Laurence,
Supt. of Indian Agency,
Sault Ste. Marie, Ontario.

Sagamook Indian Day School.

I note that you will have the new school built at right angles to the present school and that it will face the East.

You are authorized to spend an amount not to exceed $450. for the purchase of the 300 yards of fill required to level the north east corner of the playground.

We are forwarding an accountable advance of $450. to cover the provision of this fill.

I note that only one contractor has indicated an interest in the erection of this school.

Bernard F. Neary,
Supt. of Indian Education.

BFN/EM

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454-5 (E)

, May 20, 1949.

Memorandum:

CHIEF TREASURY OFFICER.

Saramook Indian Day School.

Please find attached tender envelope and (presumably) security deposit cheque in answer to advertisements for the construction of the above school.

Could this envelope be held in safekeeping until 2 P.M. May 23, the time when tenders will be opened.

Bernard F. Neary,
Supt. of Indian Education.

Encl:

LFW/WM

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4454-5

INDIAN AFFAIRS May 20, 1949.

516 49 50

13-491

454-5

Erection of New Kitamaat Indian Day School $14,000. C

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Indian Affairs. School Files.
(RG 10, Volume 6124, File 454-5, part 4)

454-5 (E)

, May 20, 1949.

Memorandum:

CHIEF TREASURY OFFICER.

Sagamook Indian Day School.

Please find attached tender envelope and (presumably) security deposit cheque i answer to advertisements for the construction of the above school.

MAY 21 1949
INDIAN AFFAIRS

Could this envelope be held in safekeeping until 2 P.M. May 30, the time when tenders will be opened.

Bernard F. Neary,
Supt. of Indian Education.

Encl:

BFN/HM

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 454-5 (E)

OTTAWA, May 20, 1949.

Memorandum:

CHIEF TREASURY OFFICER.

Sagamook Indian Day School.

TREASURY OF CANADA
MAY 21 1949
INDIAN AFFAIRS

Please find attached tender envelope and (presumably) security deposit cheque in answer to advertisements for the construction of the above school.

Could this envelope be held in safekeeping until 2 P.M. May 20, the time when tenders will be opened.

B. F. Neary

Bernard F. Neary,
Supt. of Indian Education.

Encl:

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454-5 E.

, May 31, 1949.

Memorandum:

Chief Treasury Officer,

Re: Saugamook Indian Day School.

Please find attached the following Security Deposit cheque:

Standard Paving and Materials Limited,
Toronto, Ontario.

Security Deposit.....$1,263.30

- B.F.Neary,
Superintendent of Education.

Encl.
BFN:kh.

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(RG 10, Volume 6184, File 454-5, part 4)

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454-5 E.

, May 31, 1949.

Memorandum:

Chief Treasury Officer.

Re: Sagamook Indian Day School.

Please find attached the following Security Deposit cheque:

Standard Paving and Materials Limited,
Toronto, Ontario.

Security Deposit.....$1,263.30

B.F.Neary,
Superintendent of Education.

Encl.
BFN:kh.

Received
31/5/49

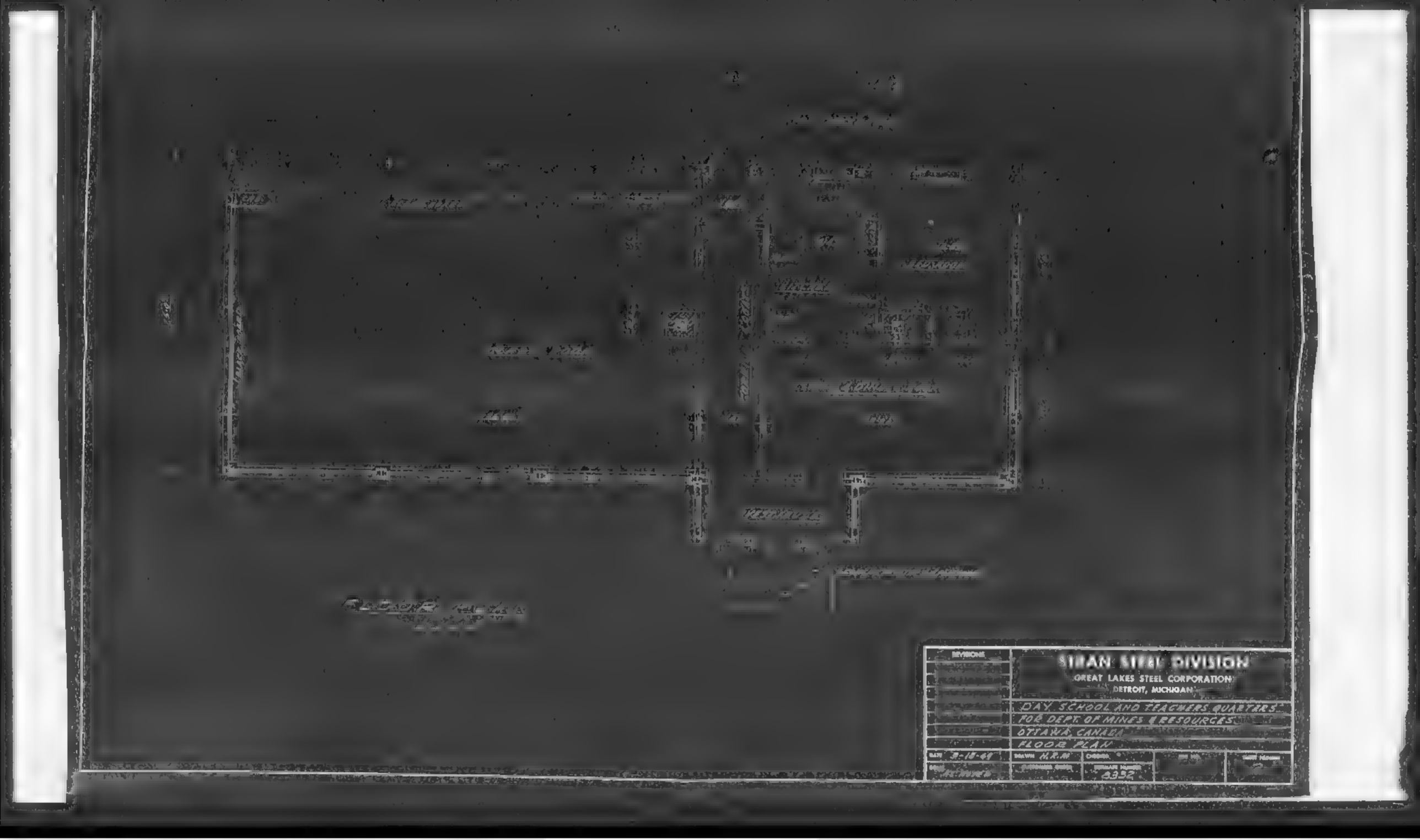
Indian Affairs. School Files.
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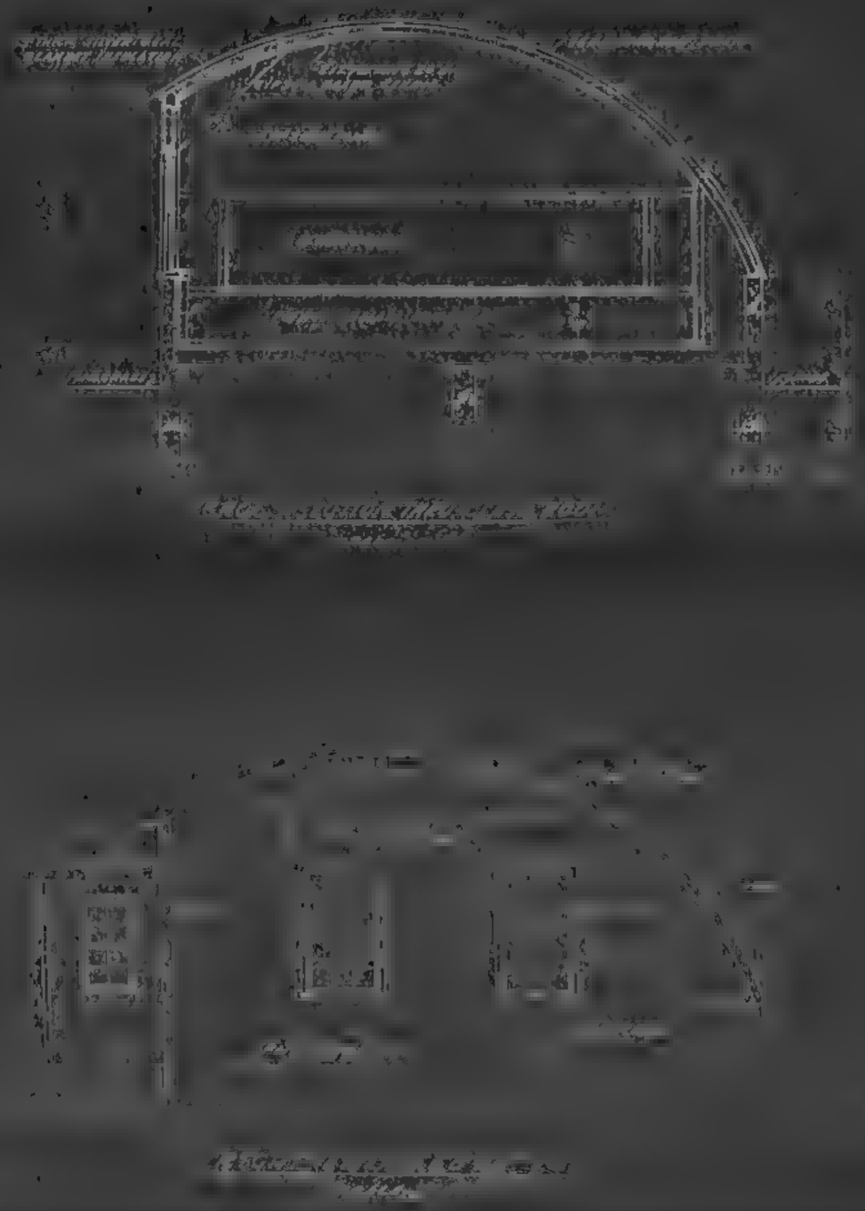
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STRAIT STEEL DIVISION

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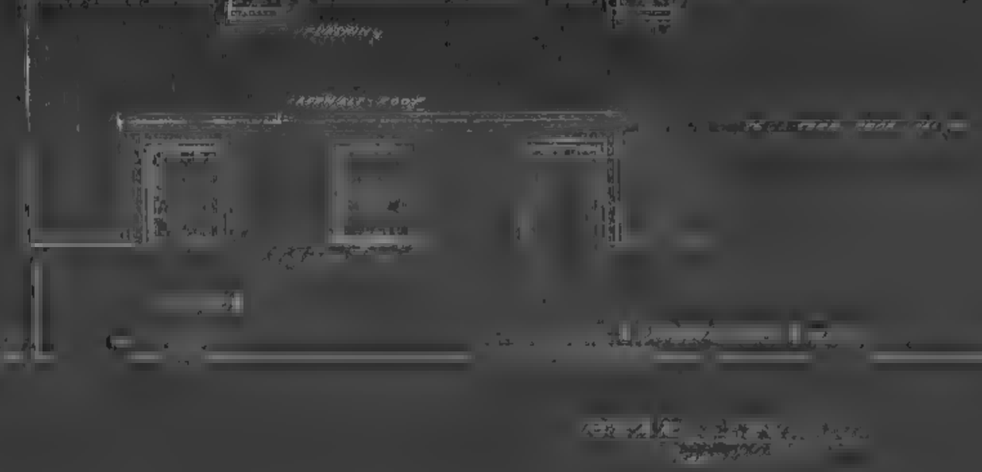


REVISIONS	STRAN STEEL DIVISION GREAT LAKES STEEL CORPORATION DETROIT, MICHIGAN
	DAY SCHOOL AND TEACHERS QUARTERS
	FOR DEPT OF MINES & RESOURCES

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FRONT ELEVATION



REVISIONS	STRAN STEEL DIVISION GREAT LAKES STEEL CORPORATION DETROIT, MICHIGAN
	DAY SCHOOL AND TEACHER'S QUARTERS
	FOR DEPT. OF MINES & RESOURCES
	OTTAWA, CANADA
	FRONT & REAR ELEVATION

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DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

The contract contract of

1. One-room Indian Day School and attached teacher's residence, Sagamook, Serpent River Reserve, Sault Ste. Marie Indian Agency
2.
3.
4.
5.

Director,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa.

(I, We), [illegible], offer to the Minister of Mines and Resources, the necessary labour, [illegible] and equipment required to carry out, in a substantial and workmanlike manner, complete in all respects to the entire satisfaction of the Minister or his representative and in accordance with the plans and specifications, and in accordance with the instructions prescribed and issued by the Engineering and Construction Division, Mines and Development Service Branch, Department of Mines and Resources of the Dominion of Canada, the following work or works, viz:

The contract contract of

1. One-room Indian Day School and attached teacher's residence, Sagamook, Serpent River Reserve, Sault Ste. Marie Indian Agency.
2.
3.
4.
5.

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Indian Affairs, School Files.
Vol. 10, Volume date, File 454-5, part 4)

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(I, WE), the undersigned, hereby agree to perform all work listed below at unit prices and for the total sum stated, which unit prices and total sum shall include all sales or special taxes in force at date of this tender, namely -

Construction of

1. One-room Indian Day School and attached
2. teacher's residence, Sagamook, Serpent River
3. Reserve, Sault Ste. Marie Indian Agency.
4. As per Drawing # 8332 (sheets 1 - 2 - 3 and 4)
5. prints attached.

For the above projects complete, the total amount of Twelve Thousand Six Hundred and Thirty-three Dollars..... dollars and ...Nil..... cents ($ 12,633.00).

(Tenders can be submitted on one or all of the projects listed.)

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KODAK SAFETY FILM

(I, WE), the undersigned, hereby certify that (I, WE) have visited and examined, or have caused to be visited and examined in (MY, OUR), behalf by a competent and duly authorized person, the site, and everything and every condition affecting the work, and that the sums, as herein above set out comprise the full value of the labour, material, and equipment required to complete these works, and that all materials except as hereinafter noted shall be of Canadian manufacture:

(I, WE), the undersigned, hereby agree that in the event of (MY, OUR) tender being accepted, (I, WE) will, within fifteen days of notification of such acceptance:-

(a) sign one copy of each sheet comprising the working drawings, and each sheet of one copy of the specifications, as indication that the full extent and character of the work is understood.

(b) execute a contract agreement with the Department in accordance with the terms of the specifications.

(I, WE), the undersigned hereby agree to begin installation operations within fifteen days after notification of acceptance of (MY, OUR) tender, and to diligently execute and unless prevented by circumstances, entirely and altogether beyond (MY, OUR) control, to complete fully the work in contract contained, by the ..(Ninety Days)..... day ..... Nineteen Hundred and Forty-
A.D.

(I, WE), the undersigned, submit herewith a security deposit in an amount equivalent to ten per cent (10%) of the total amount of (MY, OUR) tender and in the form of:-

(a) Certified cheque on a chartered bank in Canada payable to the Receiver General of Canada on account, Department of Mines and Resources, in the amount of:- Twelve ..... Hundred and Sixty-Three Dollars and Thirty Cents.....
$ 1,263.30.....

or (b) Bearer bonds of the Dominion of Canada, or of the Canadian National Railways and its constituent companies, unconditionally guaranteed as to principal and interest by the Dominion of Canada in the amount of ....
....
....
$ .....

This tender is submitted on the distinct understanding that should (I, WE) fail to enter into a contract for the execution of the work, the above security deposit shall be forthwith forfeited to His Majesty.

(I, WE), the undersigned, hereby certify that the contractor(s) (I, WE) have undertaken, and have carried to completion work or works as tabulated hereinafter; and that such work or works, similar in character to the work covered by his tender, has proven satisfactor to the persons, firms, organizations, etc., whose names and addresses are also given, and to whom reference if required can be directed.

(1) Title of Project Indian School Agency.
Location Sagamook, Serpent River Reserve, Sault Ste. Marie Indian
Owner Dept. of Indian Affairs
Owner's address OTTAWA, Ont.

(2) Title of Project
Location
Owner
Owner's address

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(3) Title of Project Indian School Indian Agency.

Location Sagamook, Serpent River Reserve, Sault Ste. Marie

Owner Dept. of Indian Affairs

Owner's address OTTAWA, Ont.

IN WITNESS WHEREOF these presents have been signed by

[illegible] Occupation

[illegible] Occupation

[illegible] Occupation

Tenderer

[illegible]

and/or [illegible]

Dated at ...Toronto.....

This ...Twenty-eighth..... day of .....May.....

in the year Nineteen Hundred and Forty-Nine.....

Indian Affairs, School Files,
(RG 10, Volume 6484, File 484-5, part 4)

PUBLIC ARCHIVES
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PLEASE QUOTE
No. 454-5 (E)

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

OTTAWA, June 2, 1949.

Memorandum.

DI[illegible]WA

Sagamook Indian Day School

The above Indian Day School is situated on the Spanish River Reserve in the Sault Ste. Marie Superintendency. An additional one-room school is required, and we have recently advertised for tenders. Please find attached the two tenders received. You will note that they are as follows -

1. Emile Marier, Esq.,
   Massey, Ontario $15,000.00

2. Standard Paving Limited,
   Toronto, Ontario $12,633.00
   (This tender is for a quonset type building.)

This building will be Plan 868, and as you are aware, an identical school was advertised for at Northwest Bay in the Fort Frances Agency. The lowest tender was $8,500, and I feel that the site is more inaccessible than the Sagamook site.

Therefore, I do not feel that I can recommend to you the acceptance of either of these tenders. Instead, I would suggest that we purchase the materials through the Departmental Purchasing Agent and arrange to have a foreman carpenter hired to supervise the erection.

Bernard. Neary
Superintendent of Education.

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Indian Affairs. School Files.
Vol 10, volume 6Be, File 454-5, part 4)

Massey Man
May 18 Th 1909

The Superintendent of Education
Indian Affairs Branch
Ottawa

Dear Sir:-
I have much to pleasure in
report of the pupil sent as
specified on the tender for
for the contract of the
Indian day school at Saguenay
for which I am applying.
I am therefore able to supply
for the work.
I have been a resident
in Massey for the past
thirty four years, and am
enclosing a letter, which
I hope will help me taking
the place of a stranger.
Sincerely Yours
Emile Mercier

Indian Affairs, School Files.
Vol 10, Volume 6,8, File 452-5, part 4)

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Masonic Court
May 18 Th 1909

The Superintendant of Education
Indian Affairs Branch
Ottawa.

Dear Sir:-
I am unable to give a deposit of ten per cent. as specified in this tender form for the contract of the Indian day school at Saguenook. for which I am applying.
I am however able to supply for the work.
I have been a resident in Masonic for thirty four years, and am enclosing a letter, which I hope will help in taking the place of a deposit.
Sincerely Yours
Emile Morin

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DEPARTMENT OF MINES & RESOURCES

INDIAN AFFAIRS BRANCH

TENDER FOR

TO:

The construction by contract of

1. [redacted] attached teacher's residence, [redacted] River Reserve, Sault Ste. Marie Indian Agency.

2x

3x

4x

5.

TO:

The Director,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa.

(I,), the undersigned, hereby offer to the Minister of Mines and Resources, the necessary labour, materials and equipment required to carry out, in a substantial and workmanlike manner, complete in all respects to the entire satisfaction of the Minister or his representative, the [illegible] plans and specifications, and in accordance with the contract documents and instructions prepared and issued by the Engineering and Construction Division, Lands and Development Services Branch, Department of Mines and Resources of the Dominion of Canada, the following work or works, viz:-

The construction by contract of

1. [redacted]

2.

3.

4.

5x.

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(I, WE), the undersigned, hereby agree to perform all work listed below at unit prices and for the total sum stated, which unit prices and total sum shall include all sales or special taxes in force at date of this tender, namely:-

Construction of

1. One-room Indian l
Saramoor, [redacted] Spanish

2.

3. Enrike Morier

4.

5.

For the 1 project/s complete, the total amount of

.....

Fifteen Thousand dollars and .....

cents ($ 15,000.00).

(Tenders can be submitted on one or all of the projects listed.)

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(I, WE), the undersigned, hereby certify that (I, WE) have visited and examined, or have caused to be visited and examined in (MY, OUR), behalf by a competent and duly authorized person, the site, and everything and every condition affecting the work, and that the sums, as herein above set out comprise the full value of the labour, material, and equipment required to complete these works, and that all materials except as hereinafter noted shall be of Canadian manufacture:

(I, WE), the undersigned, hereby agree that in the event of (MY, OUR) tender being accepted, (I, WE) will, within fifteen days of notification of such acceptance:-

(a) sign one copy of each sheet comprising the working drawings, and each sheet of one copy of the specifications, as indication that the full extent and character of the work is understood.

(b) execute a contract agreement with the Department in accordance with the terms of the specifications.

(I, WE), the undersigned hereby agree to begin installation operations within fifteen days after notification of acceptance of (MY, OUR) tender, and to diligently execute and unless prevented by circumstances, entirely and altogether beyond (MY, OUR) control, to complete fully the work in the contract contained, by the Tenth ... 12th day of ... May ..... Nineteen Hundred and Forty-9 A.D.

(I, WE), the undersigned, submit herewith a security deposit in an amount equivalent to ten per cent (10%) of the total amount of (MY, OUR) tender and in the form of:-

(a) Certified cheque on a chartered bank in Canada payable to the Receiver General of Canada on account, Department of Mines and Resources, in the amount of:- .....
.....
$ .....

or (b) Bearer bonds of the Dominion of Canada, or of the Canadian National Railways and its constituent companies, unconditionally guaranteed as to principal and interest by the Dominion of Canada in the amount of .....
.....
.....
$ .....

This tender is submitted on the distinct understanding that should (I, WE) fail to enter into a contract for the execution of the work, the above security deposit shall be forthwith forfeited to His Majesty.

(I, WE), the undersigned, hereby certify that the contractor(s) (I, WE) have undertaken, and have carried to completion work or works as tabulated hereinafter; and that such work or works, similar in character to the work covered by his tender, has proven satisfactory to the persons, firms, organizations, etc., whose names and addresses are also given, and to whom reference if required can be directed:

(1) Title of Project: One room Indian day School
Location: Cutler Ont.
Owner: Indian Agency
Owner's address: Sault Ste Marie Ontario

(2) Title of Project: Private residence
Location: Spanish Ontario
Owner: W. Lawrence
Owner's address: Spanish Ontario

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(3) Title of Project Private residence.

Location Masson Ontario.

Owner Mr Jos Ouellette

Owner's address Masson Ontario

IN WITNESS WHEREOF these presents have been signed by:

Tenderer [illegible] Occupation Carpenter

Address Masson Ontario

Tenderer Occupation

Address

Tenderer Occupation

Address

Where tender is signed by a Company, the President, and/or other officers authorized to bind the company, shall sign, and the corporate seal shall be affixed.

Dated at Masson Ont

This Eighteenth day of May

in the year Nineteen Hundred and Forty nine A.D.

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O

Massey, Ont
May 8th 1909

The Superintendent,
Indian Office
Sault Ste. Marie
Ont

Dear Sir,
May I have permission to expend about $2.00 for the general cleaning of school at the end of the term.

Yours respectfully
Sadie J. Burke

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454.5

OFFICE OF THE
INDIAN AGENT
S. S. Marie, Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7-39-2-2 (13)

June 8, 1949.

21770

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Enclosed herewith please find letter received from Miss Sadie Burke requesting permission to expend about $12.00 for the general cleaning of the school at the end of the term.

Kindly advise it this request is approved.

RPGL/MY

R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

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SAGAMOOK INDIAN DAY SCHOOL.

(Sault Ste. Marie Superintendency).

I hereby certify that I was present at the opening of tenders in answer to advertisements for the construction of this school. These tenders were opened on May 31 at 10 A.M. in the office of the General Executive Assistant, Indian Affairs Branch.

1. Emile Marier, Esq.,
Massey, Ontario.

Tender.....$15,000.00

NO SECURITY DEPOSIT -

---

2. Standard Paving and Materials Limited,
Toronto, Ontario.

Tender.....$12,633.00

Security Deposit.....$ 1,263.30

Opened in presence of:

.....

.....

.....

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, June 2, 1949.

Memorandum:

DIRECTOR

Sagamook Indian Day School

The above Indian Day School is situated on the Spanish River Reserve in the Sault Ste. Marie Superintendency. An additional one-room school is required, and we have recently advertised for tenders. Please find attached the two tenders received. You will note that they are as follows:-

1. Emile Marier, Esq.,
   Massey, Ontario $15,000.00

2. Standard Paving Limited,
   Toronto, Ontario $12,633.00
   (This tender is for a quonset type building.)

This building will be Plan 588, and as you are aware, an identical school was advertised for at Northwest Bay in the Fort Frances Agency. The lowest tender was $8,500, and I feel that the site is more inaccessible than the Sagamook site.

Therefore, I do not feel that I can recommend to you the acceptance of either of these tenders. Instead, I would suggest that we purchase the materials through the Departmental Purchasing Agent and arrange to have a foreman carpenter hired to supervise the erection.

Bernard F. Neary,
Superintendent of Education.

[illegible]/AS

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/ 9

454-5 (E)

, June 10, 1949.

PERSONAL AND CONFIDENTIAL

Mr. R.P.G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Saramook Indian Day School

The tenders received for this project have been opened. They were as follows:-

1. Emile Marier, Esq.,
   Massey, Ontario $15,000.00

2. Standard Paving Limited,
   Toronto, Ontario $12,633.00
   (This tender is for a quonset
   type building.)

As you are aware, these tenders were for filling Plan 888. We feel that both these tenders are high. For an identical building advertised for the Northwest Bay Reserve in the Fort Frances Agency, the lowest and the acceptable tender was just $8,500.00. Yet, this site is as inaccessible, if not more so, than Saramook.

I have discussed this matter at some length with the Director, and it is felt that we might have to reconsider our plan of constructing this school. Would Mr. Marier accept a straight labour contract for the erection of this building will all materials purchased as previously by the Departmental Purchasing Agent? You, of course, have had some experience with Mr. Marier and will have your own views concerning this recommendation. However, I do feel, as indicated above, that both these prices are high and that we could not fairly recommend them to the Minister's

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Office for approval. I will be out of my office for the week of June 13 to 18, but if you wish to call me by long distance on June 20, I would be glad to further discuss this matter with you.

Bernard F. Neary,
Superintendent of Education.

[illegible]

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TEL. 2-6278

58 BANK ST.

454-3

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & C. C. M. BICYCLES

OTTAWA, ONT., June 14 1949

Department of Mines & Resources,
220 Queen Street,
Ottawa, Ontario.

DATE	INVOICE	DEBITS	CREDITS	BALANCE
	A 11814			
June 6	4 Playground Balls	[illegible] 00		
	4 Playground Bats	[illegible] 10		
	2 Footballs	2[illegible] 50		
	C.O.D. Ppd. Voucher Att'd	[illegible]		38 [illegible]

To: The Teacher,
Sagamook Indian Day School,
Massey, Ontario.

EDUCATION DIVISION
JUN 14 1949
FORWARDED TO TREASURY

"Ottawa's Most Popular Sports Centre"

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J 5 4-5

June 9/49

E 1

Saganash Indian Day School

Extract from Teacher's Report for fiscal year ending March 31/49.

1. Desks: two need repair.
2. Teacher's desk: homemade in not for good condition.

CH.

Indian Affairs. School Files.
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4544-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Angus Toulouse,

Address Massey, Ontario,

1949 DATE	SERVICE	AMOUNT
May 31	To labour looking after fires at the Sagamook R.C. Indian Day School during the month of May --	$15.00
	Vote 516 Allot. 01-113	$15.00

EDUCATION DIVISION JUN 17 1949 FORWARDED TO TREASURY

Department of Mines and Resources Indian Affairs Branch JUN 2 19.. A.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 13-13-1(31) dated July 29, 1948.

Agent

VOUCHER No. 659 DATE May 31, 1949.

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KODAK SAFETY FILM

INVOICE

Daily Commercial News

AND BUILDING RECORD

34 St. Patrick St., Toronto 2B. — Published DAILY except Saturday and Sunday — 1440 St. Catherine St. W., Montreal 25.

Name: Mr. J.F.L. Catellier.
Address: Chief of Outside Printing & Advtg. Audit, Department of Public Printing & Stationery, Ottawa, Ont.
Amount: 56.40

PLEASE RETURN THIS STUB with your Remittance and keep lower portion for your own Files. No Receipt given unless requested.

INVOICE

THE ONLY DAILY CONSTRUCTION NEWSPAPER IN CANADA

Daily Commercial News

AND BUILDING RECORD

34 St. Patrick St., Toronto 2B. — Published DAILY except Saturday and Sunday — 1440 St. Catherine St. W., Montreal 25.

TORONTO, ONT. May 13/49 19

Department of Indian Affairs.
Order No. 3281

T.N. Dists - For day school, Sagamook

EDUCATION DIVISION JUN 16 1949 OTTAWA

For Advertising — May 6.9.10/49

3 insertions - 94 l.w. .20¢ = 18.80 — 56.40

94 1 3
3281 Jon

SOURCES — Form No. I.A. 506A R 2-50

TREASURY ONLY

CHEQUE No

DATE

AMOUNT

...pplied, the work performed and ...nately and that each item of the ...was authorized by Departmental

Agent

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

JUNE 18 1949

This space for use of Head Office only

Requisition No. . . . . .

Order No.....

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Saganook Indian Day School #454

Vote 516 Primary 12 Object 415 Date Required ... atonce

Ship to The Teacher, Saganook Indian Day School, Massey, Ontario.

Mail Invoices to Mr. R.P.C. Laurence, Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Purpose for which required.....

Quantity		Unit Price	TOTAL
14	single chair desks, small.		
1	teacher's desk.		

$0.45 4/6/49
June 29/49

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

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454-5 (E.1)

June 18th, 1949.

Mr. R.P.C. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

In a recent requisition from the teacher of the Sagamook Indian Day School, there is a request for 2 gasoline lamps, 4 gallons of varnish and 4 paint brushes. You may arrange local purchase.

We are authorizing an expenditure of $12.00 for general cleaning of the school. This amount was requested in your letter of June 8th.

We are requesting the Departmental Purchasing Agent to order 14 desks, small size, and 1 teacher's desk.

Philip Phelan,
Chief, Education Division

PP/ST

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4.34 - 2

Department of Mines and Resources

MINISTER'S OFFICE

MEMORANDUM

20892

June 16, 1949.

DEPUTY MINISTER:

Attention - Director of Indian Affairs

Representations have been made to this office on behalf of Mr. Emile Marier of Massey, Ontario, who has apparently tendered on the construction of a new school on the Reserve at Sagamook.

Will you please advise this office whether tenders were invited on the construction of such a building, and if so, how Mr. Marier's quotation compares with that of others?

W.C. Bethune,
Acting Secretary.

Mr. MacKay
For report, please.

June 17 - 10.30

NOTED
17/6/49

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454-5 (2)

Ottawa, June 21, 1949.

[redacted]:

[redacted]

[redacted]

We have received a request from Mr. Betsune dated June 16 concerning the tender submitted by Mr. E. Marier of Massey, Ontario, for the construction of this building.

Tenders were advertised for the erection of this school, and two only were received:-

1. Emile Marier, Esq.,
   Massey, Ontario $15,000.00

2. Standard Paving Limited,
   Toronto, Ontario $12,633.00
   (This tender is for a
   quonset type building.)

The building plan was No. 888, and we feel that both these tenders are high for this particular type of school. We recently advertised for tenders for a similar building at Northwest Bay in the Fort Frances Agency. The lowest tender was $8,500.00, and yet this site is more isolated than the [redacted] ok Jamwool.

The Superintendent of Education would therefore not recommend the acceptance of either of these tenders. A confidential letter was written to Mr. Indian Superintendent Laurence with the suggestion that he approach Mr. Marier concerning the erection of this building on a straight labour contract with

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all materials purchased through the Departmental Purchasing Agent. Mr. Marier erected a school for us at Serpent River on a similar basis last year.

Mr. Indian Superintendent Laurence is submitting a report on his meeting with Mr. Marier, following which a further memorandum will be submitted to you.

Director.

EFN/AM

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Copy

Massey, Ont.,
June 18/49.

Mr. R.P.C. Laurence,
Indian Agency,
Sault Ste. Marie, Ont.

Dear Sir:

Re - School to be built at Sagamook. I would take it on the same plan as the school we built at Cutler. That is, I would supervise the work, but will have to ask a higher price. Would consider $1,500.00 Off this I would supply transportation to work and will also work myself at no extra charge.

Would also take it on salary at foreman's wages, but on this plan I would not supply transportation.

I would also suggest that if it doesn't make any difference with you, I could order material and have all bills sent to you. The reason for this is that Hill-Clark-Francis carry a full supply of building material in Espanola and would deliver by truck according as we needed. This, however, is only a suggestion and has no importance in regard to the contract.

Very sincerely,

Emile Marier.

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COPY

Massey, Ont.,
May 2nd, 1949.

TO WHOM IT MAY CONCERN:

This is to certify that I have known Mr. Emile Marier as a contractor of various types of buildings, and have found his work very satisfactory and painstaking and have no hesitation in recommending his work to the public.

Mr. Marier is also a very relia.le citizen of the town of Massey.

Massey Liberal Association,

Jer . . McDonald, President..

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45-4-5

OFFICE OF THE INDIAN AGENT
S. S. Marie, Ont.

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 6-39-2 (13)

E 1

June 21, 1949.

27664

Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Sagamook Indian Day School

With reference to your letter of June 10th, 1949, file 454-5 (E), I am enclosing letter received from Emile Larier, Esq., Massey, Ontario, stating that he will supervise the building of the school for $1,500.00. For this amount he would supervise, work himself, and also supply transportation to and from Massey.

R. P. J. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Indian Affairs. School Files.
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Ottawa, June 28, 1949.

Memorandum:

[redacted].

Sagamook Indian Day School.

Included in our Main 1949-50 Estimates is the sum of $14,000.00 for the erection of a one-room Indian day school and teacherage on this reserve, situated in the Sault Ste. Marie Superintendency, Federal Electoral District of Algoma East.

In accordance with the provisions of the Public Works Act, we advertised for tenders for the erection of this school. Two bids were received and were as follows:

1. Emile Marier, Massey, Ontario $15,000.00
2. Standard Paving Limited, Toronto, Ont. 12,633.00
   (This tender is for a Quonset type building).

As you are aware, these tenders were for building plan #68. We feel that both these tenders are high. For an identical building advertised for the Northwest Bay Reserve, in the Fort Frances Agency, the lowest and the acceptable tender was just $8,500.00. Yet, this site is as inaccessible, if not more so, than Sagamook.

In view of these two tenders being higher than anticipated, it was decided to reconsider our plan of constructing this school. A letter was written to Mr. Indian Superintendent Lawrence requesting that he approach Mr. Marier concerning the

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erection of this building on a labour basis, with all materials purchased through the Departmental Purchasing Agent. Mr. Marier erected a school for us at Serpent River on a similar basis last year.

Please find attached a letter from Mr. Marier indicating that he will supervise the construction of this school for $1,500.00. He will supply transportation for himself and will also do carpentry work.

I have also attached a letter from the President of the Massey Liberal Association, which was attached to Mr. Marier's tender. Mr. Marier was unable to put up the necessary security deposit and it is presumed that this letter was in lieu of the usual cheque. You will find a report of mine submitted on June 21, in response to a request from Mr. Bethune dated June 16.

In conclusion, therefore, I would recommend your approval for the erection of this school on a day labour basis with Mr. E. Marier as foreman-carpenter receiving the lump sum of $1,500.00 for his supervision and labour. All materials will be purchased through the Departmental Purchasing Agent.

Director.

Encl.

WVH/EM

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Nanay. Ont.
May. 2nd. 1949.

To Whom it may Concern.

This is to certify that I have known Mr. Emile Marier as a contractor of various types of Buildings, and have found his work very satisfactory and painstaking, and have no hesitation in recommending his work to the public.

Mr. Marier is also a very reliable citizen of the Town of Nanay.

Nanay Liberal Association
per. E.C. McDonald
president.

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, June 30, 1949.

MEMORANDUM

DEPUTY MINISTER

Sagamook Indian Day School

Included in our Main 1949-50 Estimates is the sum of $14,000.00 for the erection of a one-room Indian day school and teacherage on this reserve, situated in the Sault Ste. Marie Superintendency, Federal Electoral District of Algoma East.

In accordance with the provisions of the Public Works Act, we advertised for tenders for the erection of this school. Two bids were received and were as follows:

1. Emile Marier, Massey, Ontario $15,000.00

2. Standard Paving Limited, Toronto, Ont. 12,633.00
(This tender is for a Quonset type building).

As you are aware, these tenders were for building plan 808. We feel that both these tenders are high. For an identical building advertised for the Northwest Bay Reserve, in the Fort Frances Agency, the lowest and the acceptable tender was just $8,500.00. Yet, this site is as inaccessible, if not more so, than Sagamook.

In view of these two tenders being higher than anticipated, it was decided to reconsider our plan of constructing this school. A letter was written to Mr. Indian Superintendent Laurence requesting that he approach Mr. Marier concerning the erection of this

...2

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building on a labour basis, with all materials purchased through the Departmental Purchasing Agent. Mr. Marier erected a school for us at Serpent River on a similar basis last year.

Please find attached a letter from Mr. Marier indicating that he will supervise the construction of this school for $1,500.00. He will supply transportation for himself and will also do carpentry work.

A report of mine was submitted on June 21st, in response to a request from Mr. Bethune, dated June 16th, concerning Mr. Marier.

In conclusion, therefore, I would recommend your approval for the erection of this school on a day labour basis with Mr. E. Marier as foreman-carpenter receiving the lump sum of $1,500.00 for his supervision and labour. All materials will be purchased through the Departmental Purchasing Agent.

Director.

Encl.

BFH
DMM/BM

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454-5

Department of Mines and Resources

MINISTER'S OFFICE

MEMORANDUM To Mr. C. W. Jackson. 79

Re: Sagamook Indian Day School

Referring to your note attached to the memorandum dated June 30th from the Director of Indian Affairs, as far as Mr. Marier of Massey is concerned, we understand he is reliable. However there is such a difference between his tender and that of Standard Paving Company, and even more between his tender and the cost of the Fort Francis School, that it would seem advisable to have an estimate of the cost prepared on the basis of prices on the bill of materials, and the estimated cost of the labour that would be involved, before authorising Mr. Marier to go ahead under an arrangement that would involve the payment of $1,500 for his services.

This office should be informed of whatever action is proposed, as the Minister of External Affairs is interested.

W. C. Bethune.

Ottawa, Ontario,
July 5th, 1949.
WCB:JM

Mr. MacKay:
~~For report~~, please.

Jul. 5 - 4:30

NOTED 6/7/49 C.H.

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Ottawa, July 12, 1949.

Memorandum:

DEPUTY MINISTER

Fagnook Indian Day School.

We have noted the comments in Mr. Bethune's memorandum of July 5 concerning the awarding of a contract for the erection of the above school.

Since the original memorandum of June 30 was sent to you, other tenders for the erection of one-room schools of this standard design have been opened. The lowest tenders have varied between $10,500 and $12,000, depending upon the location of the reserve on which the school was to be erected.

The Departmental Purchasing Agent can buy the materials for this building for a cost varying between $5,600.00 and $6,000.00.

Therefore we can assume the following division of costs for the Fagnook School:

Cost of Materials	-	$5,600.00
Cost of Labour	-	6,000.00

It would seem, therefore, to the advantage of the Department to have Mr. Marier act as foreman-carpenter for the erection of this school for a fixed fee of $1,500.00. The Departmental Purchasing Agent can be requested to purchase the materials as originally recommended.

H.B.

Acting Director.

HBH/EM

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454-5 (23)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Credit

Pay to Indian Agency Trust Account,

Address Sault Ste. Marie, Ontario.

1948 DATE	SERVICE	AMOUNT
	CREDIT VOUCHER	
Dec.	By payment to N. H. Bowers, Massey, for material supplied for repairing Spanish River R.C. Indian Day School --	$58.14
	PAID BY AGENCY CHEQUE NO. 17873	
Nov.	By payment to Mac Diotte for labour hauling material from Massey Station to Spanish River R.C. Indian Day School, for use in repairing school --	5.00
	PAID BY AGENCY CHEQUE NO. 17764	
	Deduct from Dept. cheque No. 99475	
	Vote 516 Allot. 10-691	$63.14

EDUCATION DIVISION
RECEIVED
JUL 9

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 13-12-5(21) dated May 31, 1948.

FORM No. I.A. 506

Agent

VOUCHER No. 773 DATE July 4, 1949.

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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 2M.A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to... Miss S. J. Burke, ...

Address.....Saganook R.C. Indian Day School, ...

Massey, Ontario. .....

1949 DATE		SERVICE	AMOUNT
June	29	To wages paid Mrs. William Bob and Mrs. Rita Toulouse for 24 hrs. labour @ .50¢ per hr. cleaning and scrubbing at the Saganook R.C. Indian Day School, as per receipt attached --	$12.00

INDIAN AFFAIRS BRANCH
JUL 12
FORWARDED TO TREASURY

Vote 516
Allot. 10-691

$12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

VOUCHER No.....779 ...

DATE July 5, 1949.

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FORM NO. 12 P&P

454-5

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF

SCHOOL & HOUSEHOLD FURNITURE

COWANSVILLE, QUE.

Sold to Department of Mines and Resources,
OTTAWA, Ont.

Ship to The Teacher,
Shipping Point Sagamook Indian Day School
Post Office MASSEY, Ont.
Ship by Freight prepaid

DEPT. OF MINES & RESOURCES
OTTAWA
JUL 14

Our Order No. 4172
Customer's Order No. 49914
Date Sold July 11/49
Salesman Letter
Terms 30 days net
F.O.B. Massey
When Ship AT ONCE

QUANTITY	✓		PRICE	AMOUNT
14		# 8 Model W Chair Desks	1783	
1		# 24 Teacher's Desk		
		Fed. Sales Tax included on Chair Desks		
		prepaid		

4 copies invoice to Mr. R.P.G. Laurence, Superintendent,
Indian Agency,
Sault Ste. Marie, Ont.

NOTICE

This acknowledges your order as entered by us and for which we thank you

If there is any error or omission leave notify us at once

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OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

JUL 13 A.M.

INDIAN AFFAIRS BRANCH

454-5 (E)

Ottawa, July 12, 1949.

Memorandum:

DEPUTY MINISTER

Sagamook Indian Day School.

We have noted the comments in Mr. Bethune's memorandum of July 5 concerning the awarding of a contract for the erection of the above school.

Since the original memorandum of June 30 was sent to you, other tenders for the erection of one-room schools of this standard design have been opened. The lowest tenders have varied between $10,500 and $12,000, depending upon the location of the reserve on which the school was to be erected.

The Departmental Purchasing Agent can buy the materials for this building for a cost varying between $5,600.00 and $6,000.00.

Therefore we can assume the following division of costs for the Sagamook School:

Cost of Materials	-	$5,600.00
Cost of Labour	-	6,000.00

It would seem, therefore, to the advantage of the Department to have Mr. Marier act as foreman-carpenter for the erection of this school for a fixed fee of $1,500.00. The Departmental Purchasing Agent can be requested to purchase the materials as originally recommended.

A. Dallan

Acting Director.

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454-5 (E)

, July 18, 1949.

Mr. R.P.G. Laurence,
Supt. of Indian Agency,
Sault St. Marie, Ontario.

Sagamook Indian Day School

The Minister has approved Mr. Marier's tender for the erection of the extra classroom required at t e Sagamook Indian Day School for a fixed fee of $1500.

It is noted that Mr. Marier will supervise, work himself and also supply transportation to and from Massey.

The Departmental Purchasing Agent has been requested to order the materials in accordance with plan 888. If extra copies of this plan and specification are required please advise.

As four to six weeks will elapse before the arrival of the materials, you can advise Mr. Marier that work will probably begin about the third week in August.

I attach a contract for completion by Mr. Marier.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HH

Encl:

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DEPARTMENT OF MINES AND RESOURCES
LANDS and DEVELOPMENT SERVICES BRANCH
ENGINEERING AND CONSTRUCTION DIVISION

BILL OF MATERIALS REQUIRED FOR TYPICAL
ONE-ROOM DAY SCHOOL WITH ONE-STOREY
TEACHER'S QUARTERS AS SHOWN ON DRAWING #888.

A Copy of the drawings to accompany each
"Bill of Materials" sent to "Bidders"

MASONRY

370	Bags Cement	For all Concrete Work Mortar for brickwork
32	cubic yds. Sand	For concrete work and mortar for brickwork.
53	cubic yards Broken Stone	For concrete work.
50	lbs. Bulk Lime	For Mortar for brickwork.
2200	common hard brick	For brickwork of chimneys
300	Face brick	

L U M B E R

All structural lumber to be good grade Douglas Fir, or Spruce - Exterior woodwork exposed to the weather to be good grade Pine or Douglas Fir. All interior finishing woodwork to be good grade Douglas Fir, Pine or equivalent grade Spruce.

435	pcs.	2" x 4" x 10'-0"	Concrete forms, sills, studs, girts, etc.
50	"	2" x 4" x 12'-0"	Plates, corner braces.
20	"	2" x 6" x 10'-0"	Joists & Rafters at entrance
145	"	2" x 6" x 12'-0"	Ceiling joists, sills under outside walls & blocking.
96	"	2" x 6" x 16'-0"	Main Rafters
18	"	2" x 8" x 10'-0"	Blocking between joists
110	"	2" x 8" x 12'-0"	Floor joists
5	"	2" x 8" x 16'-0"	Ridge board.
2	"	2" x 12" x 10'-0"	Strings for Outside Steps
4	"	4" x 4" x 8'-0"	Mud Sills and outside step supports
22	"	1½" x 1½" x 12'-0"	Cross bridging
95	"	1" x 6" x 16'-0"	Braces and Vertical Ties in Roof.
120	"	1" x 2" x 12'-0"	Strapping on Ceiling.
10,400	Bd. ft.	1" x 8" Shiplap	Wall sheathing, roof boarding and sub-floor.

(Shiplap to be used for concrete forming, previous to using for roof).

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KODAK SAFETY FILM

LUMBER (continued)

9 pcs.	1-1/8" x 3½" x 8'-0"	Outside Step Treads } To be laid
4 "	1-1/8" x 4½" x 8'-0"	" " " } with separators)
120 Lin. ft.	1-1/8" x 2½" Face	T. & G. Sheeting - Porch floors
6 pcs.	3½" x 3½" x 8'-0"	Newels of Railings
4 "	1½" x 3½" x 10'-0"	For hand rails - Weathered on top
20 "	1½" x 1½" x 10'-0"	For balusters.
4 "	3/4" x 7½" x 12'-0"	Risers to outside steps
16 "	3/4" x 9½" x 12'-0"	Skirting boards.
16 "	3/4" x 1½" x 12'-0"	Watertable
20 "	3/4" x 7½" x 12'-0"	Frieze board at junction of outside wall & Roof. - Rebatted at Bottom.
20 "	3/4" x 2½" x 12'-0"	Bed mould at junction of wall and roof.
600 Lin. ft.	3/4" x 3½"	T. & G. Beaded Sheeting for over rafters at eaves
4 pcs.	1-1/8" x 6½" x 12'-0"	Casing for mullions of Windows
4 "	3/4" x 3½" x 12'-0"	Casing for Multiple Classroom windows only.
22 "	3/4" x 3½" x 12'-0"	Facia boards at eaves & gables.

INSIDE TRIM.

35 Pcs.	3/4" x 3½" x 12'-0"	Bull-nosed trim around Windows and doors - Grooved on back.
4 "	3/4" x 5½" x 12'-0"	Mullion between windows
7 "	1-3/16" x 5½" x 12'-0"	Stools at windows
8 "	1/2" x 1/2" x 12'-0"	Cove bed mould under stools
4 "	1-1/8" x 9½" x 12'/0"	Shelf & brackets at classroom windows.
30 "	3/4" x 7½" x 12'-0"	Bull-nosed base board
30 "	3/4" x 3/4" x 12'-0"	Quarter round Shoe
17 "	3/4" x 3½" x 12'-0"	Chair rail and at top of blackboard around classroom.
4 "	1-3/16" x 3" x 12'-0"	Blackboard chalk rail grooved for chalk.
12 "	3/4" x 1-5/8" x 12'-0"	Picture mould around classroom.
2 "	3/4" x 2-5/8" x 12'-0"	Crown mould at top of cupboards in classroom and Kitchen
12 "	1½" x 1½" x 14'-0"	Framing for cupboards in classroom and kitchen
800 Lin. ft.	3/4" x 2½" face	T. & G. V Sheeting for Cupboards
12 Pcs.	3/4" x 11½ x 10'-0"	Shelves for cupboards
1 Pc.	3/4" 5½" x 10'0"	Apron front to dresser in Kitchen
3 Pcs.	1/2" x 5½" x 10'-0" 1/4" face groove near one edge	Drawer sides, backs and fronts in kitchen dresser.
1 Pc.	4'-0" x 4'-0" x 1/4"	Plywood for drawer bottoms
1 "	8'-0" x 2'-0" x 1-3/8"	Table Top on kitchen dresser.
2000 B'd. ft.	13/16" x 2½" face	Matched and end matched Birch finished flooring.

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WINDOW FRAMES and SASH

Double-hung frames to be constructed with 1-1/8" jambs and heads, grooved for 1/2" parting stop and 3/4" blind stops with 1/2" x 1⅛" loose stops - 1⅝" sill grooved for 3/4" outside sheathing and 3/8" for drip - Complete with 1-1/8" x 3⅛" outside casings. Frames made to fit wall from face of outside sheathing to face of inside finish. Casing for multiple windows in classroom to be put on, in long lengths, after erection of frames.

Casement frames to be constructed with 1⅝" jambs and heads, rebated 1/2" inside for 1-3/8" Sash and outside for 1-3/8" storm sash and 1⅝" sills grooved 3/4" for outside sheathing and 3/8" for drip, with 1/4" x 1" iron water bar. All sash to be 1-3/8" thick with 2" moulded stiles and top rails and 2½" bottom rails and 7/8" divisional bars. Stiles of double hung sash to be grooved for spiral sash balances. Number and size of sash follows as shown on drawings.

Frames	Sash	Glass size	Lights	Sash Thickness
8 double hung	16	12" x 14"	6 each	1-3/8"
5 " "	10	10" x 14"	6 each	1-3/8"
1 " "	(1	10" x 14"	3 "	1-3/8"
	(1	10" x 14"	6 "	1-3/8"
3 Casement	3	10" x 14"	3 "	1-3/8"

Casement sash to be hinged at bottom.
All sash to be glazed at factory with 24 oz. glass and fixed with sprigs and putty. Glass may be shipped separately if more convenient for transportation.

STORM SASH

Provide Storm Sash for all windows 1-3/8" thick with 2" stiles and head and 3" bottom rail. Put 1⅛" x 9" vent slot in bottom rail with 3/8" swivel cover. Horizontal intermediate bar to be in line with meeting rails of window. Sash glazed with 24 oz. glass, bedded in Putty.

FLY SCREENS

Provide Fly Screens for all windows 1-1/8" thick with 1-7/8" stiles and head and 2⅛" bottom rail. Fasten 10 x 10 galvanized wire mesh on outside face of screen with 5/8" half round cover stops on face around inner edge of frame.

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DOOR FRAMES

Frames of doors at front and rear entrance and doors to cloak room and living quarters to be constructed with 1¾" thick stiles and heads rebated 1/2" for 1¾" thick doors. Outside door frames to include 1-1/8" x 3¾" outside casings and 1¾" sloped sills.

INSIDE JAMB LININGS

4	pcs.	3/4" x 6" x 16'-0"	Inside door jamb linings
4	"	1/2" x 1⅛" x 16'-0"	Moulded stops

D O O R S

1	Front Door	3'-6" x 7'-0" x 1¾"	3 moulded panels glazed as shown
1	Rear Door	3'-0" x 7'-0" x 1¾"	3 moulded panels glazed as shown
2	Doors	3'-0" x 7'-0" x 1¾" to classrooms	- 3 moulded solid panels.
4	Doors to Corridor from vestibule.	3'-0" x 7'-0" x 1¾"	3 moulded panels glazed similar to outside doors.
1	Door to living Quarters	3'-0" 7'-0" x 1¾"	3 moulded solid panels.
2	Doors	2'-8" x 6'-8" x 1-3/8"	3 plain solid panels.
1	Door	2'-4" x 6'-8" x 1-3/8"	3 plain solid panels.

Glazed doors to have 26 oz. clear glass with moulded stops.

INSIDE WALL and CEILING FINISH

15	pcs.	4'-0" x 10'-0" x 3/8"	Plywood below chair rail in classroom.
65	"	4'-0" x 10'-0" x 3/8"	Plaster board with all bevelled edges.
75	"	4'-0" x 8'-0" x 3/8"	Plaster board with all bevelled edges.

Sufficient tape and cement for joints.

MINERAL WOOL INSULATION.

1800	pcs.	15" x 23" x 3-5/8"	Mineral wool batts

BUILDING PAPER

6	rolls	15# per square	Asphalt impregnated felt for over roof boarding.
5	"	12# per square	Asphalt impregnated felt for outside of outside sheathing.
1600	sq. ft.	12½# per sqr.	Waxcraft paper between rough and finished floors.

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FINISHED HARDWARE

Door Hinges

4	Pairs	4½" x 4"	Fixed-pin brass plated butts with screws.
3	Pairs	4½" x 4"	Loose-pin brass plated butts with screws.
3	Pairs	3½" x 4"	Loose-pin brass plated butts with screws

Door Locks

4	Sets	Bit key front door sets with latch operated by knob either side and dead bolt by key either side. No stops in face of lock. Lock with iron case, brass front, strike and bolt, reversible latch - size about 5" x 3½" x 3/4" complete with brass knobs, escutcheons, keys, screws, etc., for front and rear outside doors and inside door to corridor.
1	Set	Cylinder door lock with brass dead bolt, reversible latch, brass front and strike and swivel spindle and stops in face for looking outside knob - size about 5" x 3½" x 3/4" complete with brass knobs, escutcheons, keys and screws, etc., for door to living Quarters.
4	Sets	Mortise locks, with iron case wrought steel front, cast iron bolt - one tumbler, reversible, size about 4" x 3½" x 5/8", complete with brass knobs, escutcheons, keys and screws, etc., for bed room and kitchen doors, and classroom doors.
1	Set	Mortise lock, same as for bed room, latch by hand knob outside and by thumb knob inside, bolt by key from outside, complete with brass knob, escutcheons, keys, screws, etc., for clothes closet.
1	Set	Front entrance door check and spring, with all necessary required brackets, screws, etc., for door to open out. Check to be sized according to door weight.

WINDOWS

Hinges

3	pair	3" x 2½" Loose-pin steel butts with screws for class-room casement windows.
3	only	2½" x 2-1/8" Loop pull transom catches with strike and screws for classroom casement windows.
2	only	Sash pulls for 5/8" diameter pole - Cast iron, brass finish, 2½" long, for opening casement sash and upper sash classroom windows.

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Spiral Sash balances "Unique" or equal
for the following windows:

		Clear sash opening		Sash Thickness
		Height	Width	
16	pr.	5'-0"	3'-6"	1-3/8"
14	"	5'-0"	3'-0"	1-3/8"
2	"	4'-0"	2'-6"	1-3/8"

32 only Bar sash lifts, cast brass, size about 1¼" x 4" with screws for all D.H. windows.

16 " Sash Fasteners, brass finish with screws for all D.H. Windows.

8 " Sash socket - cast iron brass finish with screws for top rail of upper sash of classroom windows.

6 pr. 1⅝" x 2" brass plated hinges with screws, for cupboard doors in classroom and kitchen.

6 only 1-7/8" x 1⅝" Cupboard turn catches brass plated finish with keepers, screws for cupboards in class-room & kitchen

2 only 1-7/8" x 7/8" Cupboard door locks with steel plate and brass cylinder and bolt with keys, screws for classroom cupboard doors.

2 only 3½" long Drawer pulls, with screws for kitchen dresser drawers.

4 doz. Coat hooks - cast brass - 3½" projection with screws - for school cloak rails and clothes closet.

3 ft. Small link chain - for limiting opening of casement windows in classroom.

ROUGH HARDWARE

66 only 1/2" dia. x 14" long Bolts with nuts and standard washers, one end bent, for fixing wood sills to concrete foundation walls.

NAILS:

10	lbs.	5" common	Roof Trusses.
5	"	4" "	
65	"	3½" "	Studding, Joist Rafters
170	"	2½" "	Sheathing, etc.
7	"	2" "	Strapping

(6)

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NAILS (continued)

2	lbs.	3"	Finishing	Door frames.
8	"	2½"	"	Outside & Inside Trim.
5	"	2¼"	"	" "
10	"	2"	"	" "
2	"	1¾"	"	" "
3	"	1½"	"	" "
4	"	1¼"	"	" "
1/2	"	1"	"	" "
6	"	3"	Flooring	Entrance platforms.
115	"	2½"	"	Finished flooring.
48	"	1-1/8"	Zinc coated	Roofing - Asphalt Shingles.
15	"	3/4"	Flat head	- Insulation batts.
40	"	1½"	Gypsum board nails cadmium coated	- Gypsum board.finish.
15	"	7/8"	Flat head	Building paper on Roof & walls.
5	"	1"	Fine flathead galvanized	Metal Flashing.
21	"	1½"	Copper Nails	Insul-Brie Siding

SCREWS

12 dozen 3/4" #8 For clothes hooks, etc.

ROOFING: OUTSIDE SIDING and FLASHING

2000 3 in 1 Strip Asphalt Shingles slate surfaced 250# per sq. weight - Roofing

240 12" x 12" Single Asphalt Shingles slate surfaced - Ridges.

2200 sq. ft. Insul-Brie Siding Outside finish to Building.

or

22 crates Jasper Blende, white lines 11-7/16" x 10'-8" Strips

(See Page 9 if WOOD SIDING available in place of Insul-brie)

F L A S H I N G

50 ft. 2'-0" wide 26 ga. Galvanized Iron - For Valleys

300 ft. 8" wide 26 ga. Galvanized Iron - Flashing over openings watertable, etc.

100 sq. ft. 28 ga. Galvanized Iron - Flashing around chimneys

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PAINTING MATERIAL

5	gallons	White outside paint	For all outside paint work
35	"	White Inside flat paint	For all inside paint work
5	"	"Hyppo" Oil	For hardwood floor finish - 2 coats.
1	"	Driers	
5	"	Turpentine	
1	quart	Orange Shellac	Stopping knots, etc.
4	gallons	Boiled Linseed Oil	
1	gallon	Raw Linseed Oil	
1/2	Pint	Raw Italian Sienna Colour in Oil.	For coloring finishing paint.
1/2	Pint	Lemon Chrome yellow	" " " "
1	Tube	Prussian Blue	" " " "
1/2	lb.	Lamp black	" " " "
2	quarts	Creosoting Liquid	For mud sills and posts.
10	lbs.	Putty	For stopping nail holes, etc.

If glazing of windows is not done at the mill, an extra 125 lbs. of Putty will be required for glazing glass.

MISCELLANEOUS REQUIREMENTS

2	8" x 8" Flue Cleanouts	
1	8" dia. Smoke Pipe Sleeves and collars	For Classroom heater smoke pipe.
2	7" dia. Smoke Pipe Sleeves and collars	For kitchen stove and Living Room Heater.
2	Smoke pipe Thimbles for 7" dia. Pipe.	For passing smoke pipes through partitions.
25	lbs. Oakum	For insulating around Opening.
3000	ft. #10 gauge Tie Wire	For securing concrete forms.
6	sq. ft. Small mesh heavy screening	For vent in concrete foundation walls.
1000	ft. 5/8" dia. Steel Rods	For re-inforcing of concrete foundation walls. - Two rods at top " " " bottom continuous along wall.
	CHALK BOARD	
3	pcs. 4'-0" x 7'-0"	Sierra Green "Hyloplate" as supplied by Geo. M. Hendry & Co., Ltd. of Toronto, or equal.
3	" 4'-0" x 6'-0"	

Note:

12 extra gal. white paint required if bevelled siding used.

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If Wood bevelled Siding is used as outside finish, order

2200	Bd. ft. 3/4 x 8" Bevelled Siding	Outside Finish to Building.
# 50	lbs. 2½" Common Nails (additional - page 6)	For bevelled siding.
# 12	gals. Outside White Paint (additional - page 8)	For bevelled Siding - 3 coats.

And Delete

# 2200	sq. ft. Insul-Bric Siding Jasper Blende (page 7)	Outside Finish of Building.
# 20	lbs. Copper Nails (page 7)	For Insul-Bric Siding

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Requisition No.

Order No.....

July 18, 1949.

To the Departmental Purchasing Agent, Ottawa, File: 454-5 (E)

Please furnish the following Supplies for use of Construction of Sagamook School.

Vote 516 Primary 13-491 Object Date Required

Ship to Mr. R.P.G. Laurence, Supt. of Indian Agency, Massey, Ontario.

Mail invoices to Mr. R.P.G. Laurence, Supt. of Indian Agency,
Sault Ste. Marie, Ontario.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
	See Telegram Aug 31st.		
	Standard bill of material for construction of one-room Indian Day school and attached teacher's residence in accordance with plan 888. The Minister has approved erection of this school by day labour.		
	I would recommend that tenders be called at once from the same firms that submitted bids for the ~~erection of~~ the Serpent River Indian Day School. The Sagamook School is also situated in the Federal Electoral District of Algoma East and the same contractor who was supervisor at Serpent River will be at Sagamook.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

For *Director*

(1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37a—R 3919—3908

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P.A. 454-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. 95124

Order No.

..... 19

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of... Sagamook Indian Day School #454

Vote ... 516 ... Primary ... 12 Object 415 Date Required atonce

Ship to ...The Teacher, Sagamook Indian Day School, Massey, Ontario,

Mail Invoices to Mr. R.P.G. Laurence, Superintendent, Indian Agency, Sault Ste. Marie, Ontario.

Purpose for which required

Quantity		Unit Price	TOTAL
14	single chair desks, small.		
1	teacher's desk.		

MR. ODELL
RECOMMENDED
Departmental Purchasing Agent

A/S

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

B.F. Neary for Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 57

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

1-52-5

164

TO Vilas Furniture Company Limited,
Downsville,
Quebec.

NUMBER 91124-4-38

DATE 29 June 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Teacher, Sagamook Indian Day School, Massey, Ontario.

VIA

INVOICE RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

Mr. I. P. G. Laurence, Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

F.O.B. Massey QUOTATION OF 4 February 1949 DELIVERY REQUIRED BY Soon as Possible

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Sagamook Indian Day School		
14	Movable Chair Desks, Small No. 5	$15.95	$ 223.30
1	Teacher's Desk No. 14	$40.95	40.95
			$ 264.25
			Sales Tax Included

EDUCATION DIVISION
AUG 10 1949
FORWARDED TO TREASURY

Invoice to Mr. Laurence
Mr R. 18/1/49

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
816	12	415		939

CERTIFIED IN ACCORDANCE WITH SECTION 35 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

AUTHORIZED BY

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 45814

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

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4 5 4 - 5

Phones: 61 - 62 Queen St. E.

Accounts Due When Rendered

Sault Ste. Marie, Ont., May 191-

In Account With

THE SAULT DAILY STAR

Algoma's Own Newspaper

Department of Public Printing & Stationery
Ottawa, Ontario.

3281

DAILY STATEMENT

Date	
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EDUCATION DIVISION
AUG 2 1949
FORWARDED TO TREASURY

Advertising

Month of _____ 191

12 lines at 12¢ 11 04

186 ~~inches~~ at 10¢ 18 80

Tender for Day School

29 84

Examined and Recorded

Checked

Prices fair and just

94 1/3
3281

This Account is rendered pursuant to your Advertising Contract and is payable in accordance with the terms thereof.

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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Vilas Furniture Company, Ltd.,

Address Cowansville, Quebec.

1949 DATE	SERVICE	AMOUNT
July 13	To 14 chair desks and 1 teacher's desk supplied Saganash R.C. Indian Day School, as per statement attached --	$264.25
	Purchase order #45314 File 95124-4-38 dated June 29, 1949.	
	Vote 516 Allot. 12-415	$264.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No... dated

Agent

VOUCHER No..... 912

DATE Aug. 4, 1949.

Indian Affairs. School Files.
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FIELD SERVICE

S. S. Marie, Ont.

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 6-39-2 (13)

August 2, 1949.

6133

Indian Affairs Branch, Department of Mines & Resources.

Sagamook Indian Day School

In reply to your letter of July 18th, 1949, file 454-5 (E), I am enclosing Contract Agreement signed by Mr. Emile Marier, Contractor, Massey, Ont.

RPGL/MY

R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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454-5

FIELD SERVICE
Sault Marie Ont.

PLEASE QUOTE
FILE 6-39-2 (13)

ok
$4,000
Send

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

6930

August 6th. 1949

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES & RESOURCES

Re: Sagamook Indian Day School

Kindly forward at your convenience, an accountable advance for labour, in connection with the erection of the extra classroom required at the Sagamook Indian Day School.

This work will probably begin about the fourth week of this month.

R.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

RPGL/cwo

Indian Affairs. School Files.
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454-5

(E)

August 12, 1949.

Mr. H.P.O. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Sagamook Indian Day School.

Reference your 6-39-2 (13) of August 6

This will acknowledge receipt of the Labour Contract for the erection of the above school.

We are arranging to forward you an accountable advance of $4,000.00 for the payment of the day labour involved in the erection of this building.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

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C.T. 17A
100 000-11-1-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 454-5

TREAS. NO. .....

DEPARTMENT MINES and RESOURCES

BRANCH INDIAN AFFAIRS , DATE August 12, 1949.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES.—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Sault Ste. Marie Indian Agency Trust Account Send cheque to: R.P.G. Laurence, Superintendent, Indian Agency, Sault Ste. Marie, Ontario.	$4,000. 00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Payment of Day Labour in connection with the erection of the Sagamook Indian Day School (#454)

CHARGE TO { VOTE 516 ENC. No
ALLOTMENT .....
SUB-ALLOTMENT 13-491

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

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Ottawa, August 12, 1949.

Memorandum:

DEPUTY MINISTER

Sagamook Indian Day School
Spanish River Reserve,
Federal District of Algoma

Please find attached Day Labour Contract forms for signature by you, in connection with the erection of this school. We received your approval for the construction of this school on a day labour basis when advertised tenders proved too high for our recommendation.

The Departmental Purchasing Agent is buying the necessary materials.

Director.

Encl.

DVH/ICH

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Day Labour Contract

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

CONTRACT AGREEMENT

THIS AGREEMENT made (in triplicate) the ...fifteenth..... day of ...August..... in the year Nineteen Hundred and ..forty-two..... A.D.

BETWEEN

.....Emile Marier, Massey, Ontario.....

hereinafter called ..The Contractor..... of the first part;

AND His Majesty the King, represented by the Minister of Mines and Resources of Canada, hereinafter called "The Minister", of the second part,

WHEREAS the party of the first part, for the consideration hereinafter mentioned, has agreed with the party of the second part, to do, make and perform the work, matters and things required to be done, made and performed, in the manner hereinafter described, in connection with the work or works;

NOW THIS INDENTURE WITNESSETH that the said parties hereto, hereby covenant, promise and agree, each with the other as follows:

ARTICLE I: The covenants, clauses, provisos and conditions of the plans and specifications of one-room school and teacher's residence Index #.888 as prepared by the Lands and..... Development Services Branch of the Department of Mines and..... .....Resources..... together with the drawings and such additional detail drawings, shop drawings and instructions, as may from time to time be furnished, shall be as fully part of this Agreement as if attached hereto, or herein repeated, and should the .....Contractor..... or Minister fail to sign them, they shall nevertheless be binding on both parties.

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ARTICLE II: The ...Contractor..... undertakes and agrees:-

(a) to do, and perform, the works, matters and things required to be done, and performed, in connection with the following work or works namely, - Erection of one-room school and attached teacher's residence on the Sagamook Indian Reserve in accordance with plans and specifications Index # 888 of the Department of Mines and Resources, on the site to be indicated by the Indian Superintendent, Sault Ste. Marie, Ontario.

(b) to complete substantially, and to the satisfaction of the Minister, all the work, on or before the date or dates following, viz:- the .....fifteenth..... day of ..November.. Nineteen Hundred and ...Forty-Nine.....A.D.

(c) Time shall be deemed to be material and of the essence of this contract.

ARTICLE III: The Minister undertakes and agrees, in consideration of the premises, and subject to the performance and observation on the part of the ...Contractor..... of all covenants, provisos and conditions in the specifications contained:

(a) To provide all building materials required in the erection of a one-room school and residence, plan 888 of the Department of Mines and Resources.

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(b) To pay the Contractor in current funds, for the performance of the contract Fifteen Hundred Dollars ($1500.)

subject to additions and deductions as provided for in the Specifications governing the work.

(c) To make progress payments on account thereof, as provided for in the Specifications, equal to ninety per cent (90%) of the value, proportionate to the amount of the Contract, of labour and materials incorporated into the work, as estimated by the Engineer, less the aggregate of previous payments.

(d) On completion of the entire work, and on full performance of the covenants and clauses of the Specifications, to make full payment of the balance due under the Contract, as set out in the Specifications.

ARTICLE IV: The Contractor .. and the Minister for themselves, their successors, executors, administrators and assigns, hereby undertake and agree, to the full performance of the covenants contained herein.

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IN WITNESS WHEREOF these presents have been signed and sealed on behalf of His Majesty, by the Acting Deputy Minister of the Department of Mines and Resources, and the Contractor, the day and year first above written.

Signed, sealed and delivered on behalf of His Majesty, in manner aforesaid, in the presence of:

M. J. McLaren
Witness

E. Stanton
Deputy Minister of Mines and Resources.

Signed, sealed and delivered by the Contractor, in the presence of:

Margaret A. Hoole
Witness

Emile Marier
Contractor.

Indian Affairs. School Files.
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ONTARIO
COUNTY OF CARLETON
TO WIT

I.....Mary Isabel McEwen.....
of the City of Ottawa, in the County of Carleton, Province of Ontario, Civil Servant make oath and say:

1. That I was personally present, and saw the within instrument, and two duplicate copies thereof duly executed by the therein named.....Clarence Wilfrid Jackson.....
ACTING Deputy Minister of the Department of Mines and Resources at the said City of Ottawa.

2. That I know the said .....Clarence Wilfrid Jackson.....
and that he is in my belief of the full age of twenty-one years.

3. That I am a subscribing witness to such execution.

SWORN before me at the City of Ottawa in the County of Carleton this 15th day of August 1949 AD
.....A Notary Public in and for the Province of Ontario.

M. I. McEwen
(Witness)

~~COUNTY~~ Dist OF Sudbury
TO WIT

I. Margaret A. Houle
of the Town of Massey
Province of Ontario
make oath and say:

1. That I was personally present and saw the within instrument and two duplicate copies thereof duly executed by the therein named.....Emile Marien.....
Contractor at the said Town of Massey

2. That I know the said party, and that he is in my belief of the full age of twenty-one years.

3. That I am a subscribing witness to such execution
SWORN before me at the ~~Town~~ of Massey
in the ~~County~~ Dist of Sudbury this 1st
... day of August 1949 AD
Albert W. Houle J.P.
~~A Notary Public~~ in and for the Province of Ontario

Margaret A. Houle
(Witness)

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454-5 (2)

Ottawa, August 12, 1949.

Memorandum:

DEPUTY MINISTER

Sagamook Indian Day School
Spanish River Reserve,
Federal District of Algoma

Please find attached Day Labour Contract forms for signature by you, in connection with the erection of this school. We received your approval for the construction of this school on a day labour basis when advertised tenders proved too high for our recommendation.

The Departmental Purchasing Agent is buying the necessary materials.

Director.

Ind.

EVH/EK

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

454-5 (E)

15 A M. INDIAN AFFAIRS BRANCH

Ottawa, August 12, 1949.

Memorandum:

DEPUTY MINISTER

Saganook Indian Day School
Spanish River Reserve,
Federal District of Algoma

Please find attached Day Labour Contract forms for signature by you, in connection with the erection of this school. We received your approval for the construction of this school on a day labour basis when advertised tenders proved too high for our recommendation.

The Departmental Purchasing Agent is buying the necessary materials.

Director.

Encl.

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OFFICE OF THE DEPUTY MINISTER

MEMORANDUM Mr. Corey DATE Aug. 15/49.

For completion, please, and return to Major MacKay.

I McLaren

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454-5

(E)

August 25, 1949.

Mr. R.P.C. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Sagamook Indian Day School.

I enclose two copies of the contract for the erection of the above school, duly signed by the proper official. One copy is for the contractor and the other copy is for your file.

Bernard F. Neary,
Superintendent of Education.

Encl.

EFN/vm

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World Wide Communications

CLASS OF SERVICE DESIRED

Full Rate	
Day Letter	
Night Message	
Night Letter	X

PLACE X OPPOSITE SERVICE DESIRED

ACCOUNTING REFERENCE

CHECK

454-5 (E)

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

CHARGE TO: INDIAN AFFAIRS

Ottawa, August 31, 1949.

Mr. R.P.G. Laurence,
Superintendent, Indian Agency,
SAULT STE. MARIE, Ontario.

RE SAGAMOOK SCHOOL MATERIALS HAVE CONTACTED PURCHASING AGENT -stop-
BUY CEMENT REINFORCING RODS AND MESH FROM BEAVER LUMBER COMPANY
-stop- BUY FORM LUMBER FROM THYER LUMBER COMPANY BOTH OF
SAULT STE. MARIE -stop- HAVE SCHOOL BEGIN AT ONCE -stop-

Bernard F. Neary,
Supt. of Indian Education

BF.:ST

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MEMORANDUM

Moved this Day. to
Saint Simo

Commission to Timmins.

Wire care

Camp Commandant
Petawawa

Brigade Major
Headquarters 7 Infantry
Saganash

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454-5

FIELD SERVICE
S.Ste Marie Ont.

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH 12583

PLEASE QUOTE
FILE 6-39-2 (13)

RECEIVED SEP 1 1949 RECORDS INDIAN AFFAIRS

August 31st. 1949

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES

Re: Sagamook Indian Day School.

Would you kindly advise me when the material for the new Sagamook School should arrive at Massey, Ontario, as Mr. Marier is idle while waiting on same.

Also kindly advise me how progress payments are to be made to Mr. Marier. Are they to be made from the $ 4000.00 advanced to this office for payment of day labour? Also advise when progress payments are to be made, as the specifications are not clear to me on this point.

I would appreciate receiving a supply of progress payment forms for use on the erection of the above mentioned school.

R.P.G. Laurence
Superintendent IndianAgency
Sault Ste. Marie Ontario.

Department of Mines & Resources Indian Affairs SEP 1 1949 R.E.P.A.

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Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

September 7th, 1949.

Mr. R.P.G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ont.

Re: Sagamook Indian Day School
Your File 6-39-2 (13)

We have your letter of the 31st ultimo and are advised by the Departmental Purchasing Agent that the Purchase Order will go forward this week.

Vouchers for payments to Mr. Marier should be forwarded to this office for payment. In this connection, I would refer you to Article 3, Sub-Section (c) of the Contract Agreement. Payments to the others employed can be made from the advance of $4,000.00. This advance should only be used for labour. All accounts for materials should be forwarded to us for payment.

Philip Phelan,
Chief, Education Division

PP/ST

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454-5

FIELD SERVICE
S.S. Marie Ont

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 6-39-2-(13)

September 1st. 1949

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES

12846

Re: New Sagamook R.C. Indian Day School.

This will acknowledge receipt of your telegram of August 31st. 1949, advising this office to buy cement reinforcing rods and mesh from the Beaver Lumber Company and form lumber from the Thayer Lumber Company, both of Sault Ste. Marie, Ontario.

I instructed the Beaver Lumber Company to include in their order the form wire and 66 anchor bolts and send same with their shipment, as it is necessary to have the anchor bolts when the concrete is poured. Trusting this meets with your approval.

I would also appreciate it if two copies of bill of material (drawing 888), for the above mentioned school could be supplied this office, so that I could forward one copy to Mr. Marier to check against the orders, and one copy for office use.

Trusting to hear from you in this connection at your earliest convenience.

R.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

Department of Mines & R...
Indian Affairs Branch
P. M.
REGISTERED

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Full Rate	
Day Letter	
Night Message	
Night Letter	X

PLACE X OPPOSITE SERVICE DESIRED

ACCOUNTING REFERENCE	CHECK	TIME FILED
		File 454-5 (E1)

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

Ottawa, Ont. Sept. 8,1949.

Mr. R.P.G. Laurence,
Superintendent, Indian Agency,
SAULT STE. MARIE, Ont.

PURCHASE ORDERS FOR MATERIALS FOR SAGAMOOK SCHOOL BLDNG

FORWARDED BY AIRMAIL TODAY -stop-

Philip Phelan,
Chief, Education Division

PP/ST

CHARGE TO: INDIAN AFFAIRS

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454-5 (E1)

September 8th, 1949.

Mr. R.P.G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ont.

With reference to your letter of the 1st instant, I enclose two copies of the bill of materials for Plan 888, for the Sagamook Indian Day School.

Philip Phelan,
Chief, Education Division

PP/ T
Enc.

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.

Order No. 96128

July 18, 1949.

To the Departmental Purchasing Agent, Ottawa, File: 454-5 (E)

Please furnish the following Supplies for use of Construction of Sagamook School

Vote 516 Primary 13-491 Object Date Required

Ship to Mr. R.P.G. Laurence, Supt. of Indian Agency, Massey, Ontario.

Mail invoices to Mr. R.P.G. Laurence, Supt. of Indian Agency, Sault Ste. Marie, Ontario. 20

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	Standard bill of material for construction of one-room Indian Day school and attached teacher's residence in accordance with Plan 888. The Minister has approved erection of this school by day labour.		
	I would recommend that tenders be called at once from the same firms that submitted bids for the erection of the Serpent River Indian Day School. The Sagamook School is also situated in the Federal Electoral District of Algoma East and the same contractor who was supervisor at Serent River will be at Sagamook.		

10.4774
4774
4775
4784
4784

15/9/49

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

B. F. Davis for Director

(1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 17a—R 3919—3908

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454 - 5

FIELD SERVICE
S. Ste Marie Ont.

PLEASE QUOTE
FILE 6-39-2 (13)

CANADA

DEPARTMENT
OF
MINES AND RESOURCES 13250
INDIAN AFFAIRS BRANCH

September 2nd. 1949

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES

Re: New Sagamook School

For your information, this is to advise you, that the Thayer Lumber Company, Sault Ste. Marie Ontario, have shipped as form lumber, a carload, composed of the first fourteen items on page one of the Bill of Material.

R.P.G. Laurence
Superintendent Indian Agency
Sault Ste Marie Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Miss S. J. Burke,

Address Sagamook R.C. Indian Day School,
Massey,
Spanish, Ontario.

1949 DATE	SERVICE	AMOUNT
Aug.	To wages paid W. Solomon for labour moving school furniture from school yard into classroom, as per statement attached --	$5.00

SEP 15 FORWARDED

SEP 12 INDIAN AFFAIRS

Vote 516
Allot. 12-413

$5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

Agent

VOUCHER No. 994 DATE Sept. 9, 1949.

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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Miss M. MacNulty,

Address Sagamook R.C. Indian Day School,
Massey, Ontario.

1949 DATE	SERVICE	AMOUNT
Sept. 13	To wages paid Mrs. Angus Toulouse for labour washing floor, windows, and toilets in Council Hall (Junior Classroom) at the Sagamook R.C. Indian Day School, as per receipt attached -- 10 hr. @ .50¢ per hr. --	$5.00
Sept. 16	To wages paid Angus Toulouse for labour cutting weeds and cleaning playground for children attending the Junior Classroom at the Sagamook R.C. Indian Day School, 2 hrs. @ .50¢ per hr., as per receipt attached --	$1.00
	Vote 516	
	Allot. 10-693	$6.00

EXAMINED SEP 24 1949 FORWARDED

SEP 24 1949

INDIAN AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Agent

Voucher No. 1028

Date Sept. 22, 1949.

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—'454-5 c

File 1-1-5

Ottawa, September 22, 1949.

Mr. R.P.G. Laurence
The Superintendent,. Indian Agency

Sault Ste. Marie, Ont.

Heaters for school-teacherage built to Plan 888

It will be necessary for each Superintendent under whose jurisdiction a building using Plan 888 is under construction to requisition in the usual way for two heaters which are to be described on the requisition forms as follows:

(a)
Classroom heater equal to Enterprise circulating type, suitable for burning wood or coal, having an output of 75,000 b.t.u. per hour.

(b)
Heater for living room quarters equal to Enterprise circulating type, suitable for burning wood or coal, having an output of 50,000 b.t.u. per hour.

If the stove-pipes for these heaters are not conveniently available locally a description of the piping required should be included in the requisition.

It is requested that requisitions be completed and forwarded to this Division as soon as possible.

Philip Phelan,
Chief, Education Division.

Copies to: Indian Commissioner for B.C.
Regional Supervisor, Calgary
Regional Supervisor, Regina
Regional Supervisor, Winnipeg
Regional Supervisor, North Bay
Regional Supervisor, Ottawa

Indian Affairs. School Files.
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454-5

(13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to W. H. Bowers,

Address Massey, Ontario.

1949 DATE		SERVICE	AMOUNT
Aug.	27	To paint supplied for painting the floors in the Junior Classroom at the Sagamook R.C. Indian Day School, as per statement attached	--$36.40
		(AUTHORITY: 454-5 (R.1): Jan. 3, 1949)	
Aug.	27	To material supplied for Sagamook R.C. Indian Day School, as per statement attached --	$9.63
		VOTE 514	
		ALLOT. 10-691	$46.03

INDIAN AFFAIRS DIVISION
SEP 29 1949
FORWARDED TO FIELD

SEP 23 1949
RECORDS
INDIAN
AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated....

FORM No. I.A. 506

Agent

Voucher No. 1967

Date Sept. 27, 1949.

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

SEPTEMBER 26th. 49

19

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of NEW SAGAMOOK R.C. INDIAN DAY SCHOOL

516 12-420 As soon as possible

Vote Primary Object Date Required

Ship to Mr. B. Taylor, Superior Spanish River Reserve, Massey, Ontario.

R.P.C. Lawrence Superintendent Indian Agency

Mail Invoices to Sault Ste. Marie Ontario.

For New Sagamook R.C. Indian Day School

Purpose for which required

Quantity		Unit Price	TOTAL
1	Classroom heater equal to Enterprise circulating type suitable for burning wood or coal, having an output of 75,000 b.t.u. per hour.		
1	Heater for living quarters equal to enterprise circulating type, suitable for burning wood or coal, having an output of 50,000 b.t.u. per hour.		

P.O. 49492
27/10

These items ordered as per instructions furnished in Departmental letter file 1-1-5, 454-5 Sagamook. dated September 22nd. 1949

Sent to Supt. 30/9/49

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— R.P.C. Lawrence Supt. Indian Agency

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required

Form 87—R 3513—8558—3539

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424-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

SEPTEMBER 26th. 49
19

This space for use of Head Office only

Requisition No. .....

Order No.

To The Departmental Purchasing Agent, Ottawa, NEW SAGAMOOK R.C. INDIAN DAY SCHOOL

Please furnish the following Supplies for use of NEW BUILT OVEN PLAN 246

516 12-422 As soon as possible

Vote Primary Object Date Required

Ship to Mr. E. Sarlo, Spanish River Reserve, Massey, Ontario.

R.P.S. Lawrence Superintendent Indian Agency

Mail Invoices to Sault Ste. Marie Ontario.

For New Sagamook R.C. Indian Day School

Purpose for which required

Quantity		Unit Price	TOTAL
1	Classroom heater equal to Enterprise circulating type suitable for burning wood or coal, having an output of 75,000 b.t.u. per hour.		
1	Heater for living quarters equal to enterprise circulating type, suitable for burning wood or coal, having an output of 50,000 b.t.u. per hour.		

P.O. 49492
27/10

These items ordered as per instructions received in Departmental letter file 1-1-5, 454-5 Sagamook. dated September 22nd. 1949

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— | APPROVED—

R.P.S. Lawrence Supt. Ind. Agency

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i e books, stationery, printing, electrical goods hardware, machinery provisions, transportation equipment, etc
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required

Form 27 - R 3523—3558—8559

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FIELD SERVICE
S.S. Marie Ont.

454 - 5

PLEASE QUOTE
FILE 13/6-1-000

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

754

September 28th. 1949

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES

Re: New Sagamook R.C. Indian Day School
Spanish River Reserve

You will please find attached for your approval, schedule of payments, requested by Mr. Emile Marier, contractor for the above mentioned school.

Kindly advise if this schedule meets with your approval.

R.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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RECEIVED
SEP 28 1949
SAULT STE. MARIE INDIAN AGENCY
Sault Ste. Marie, Ontario

Massey Ont
Sept 26/49.

M. P. P. G. Laurence
Sault-Ste-Marie. Ont.

Dear Sir:-

Re. The schedule of wages which I request being late in sending it. I would agree that the amount of $1,500 be made up in four payments.

1st first payment of $375.00 when frame of building roof and wall are sheathed in.

2nd second payment of $375.00 when outside of building is completed. Same amount when inside is finished. And a balance of $375.00 also on completion of work.

Yours Truly,
Emile Marier.

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KODAK SAFETY FILM

454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Credit Indian Agency Trust Account,

Address Sault Ste. Marie, Ontario.

1949 DATE	SERVICE	AMOUNT
	CREDIT VOUCHER	
Sept.	By payment of wages for labour in connection with the erection of new Sagamook R.C. Indian Day School, week ending Sept. 10th, as per receipted return of labour form attached	$115.82
	Agency cheques Nos. 18162 - 18169 issued in payment	
	Vote 516 Allot. 13-491	$115.82

EDUCATION DIVISION
OCT 7 1949
FORWARDED TO [illegible]

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 454-5(E) dated Aug. 12, 1949.

FORM No. I.A. 506

Agent

Voucher No. 1095 Date Oct. 4, 1949.

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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Credit

Payee Indian Agency Trust Account.

Address Sault Ste. Marie, Ontario.

1949 DATE	SERVICE	AMOUNT
	CREDIT VOUCHER	
Sept.	By payment of wages for labour levelling ground for erection of new Saganash R.C. Indian Day School, weeks ending July 23rd, July 30th, Aug. 4th, and Aug. 26th, as per receipted return of labour forms attached --	$350.09
	Agency Cheques Nos. 18087 - 18091 issued for week of July 23rd.	
	Agency Cheques Nos. 18095 - 18098 issued for week of July 30th.	
	Agency cheques Nos. 18099 - 18101 issued for week of Aug. 4th.	
	Agency cheques Nos. 18149 - 18152 issued for week of Aug. 26th.	
	Vote 516 Allot. 13-491	$350.09

OCT 7 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 454-5(E) dated Apr. 29, 1949.

FORM No. I.A. 506

Agent

VOUCHER No. 1094 DATE Oct. 4, 1949.

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454-5 (E1)

October 7th, 1949.

Mr. R.P.G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ont.

Re: Sagamook Indian Day School
Your File 13/6-1-000

With reference to payments to Mr. Emile Marier, I would refer you to Paragraphs (c) and (d) of Article 3 of the Contract Agreement.

A copy of this agreement was forwarded to you under cover of our letter of August 25th.

Bernard F. Neary,
Supt. of Indian Education

FF/3T

Indian Affairs. Samuel Files.
(RG 10, Volume 6184, File 454-5, part 4)

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45-4-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. E. Marier,

Address Massey, Ontario.

1949 DATE	SERVICE	AMOUNT
Sept. 24	To freight charges paid on material shipped from Cochrane-Dunlop Hardware, Sault Ste. Marie, Ont., to Massey, for use in building new Sagamook R.C. Indian Day School, as per receipted freight bill attached --	$33.75

EDUCATION DIVISION OCT 11 1949 FORWARDED TO TREASURY

RECEIVED OCT 8 1949 RECORDS INDIAN AFFAIRS

Vote 516
Allot. 04-352

$33.75

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. 454-5(B1) dated Sept. 7, 1949.

FORM No. I.A. 506

Agent

Voucher No. 1117

Date Oct. 6, 1949.

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454-5

(3) 4/6

Spanish Cnty
Dec 8. 14

Mr. Philip Phelan
Chief Educational Dept.
Indian Branch
Ottawa, Ont.

Dear Mr. Phelan,

Could it be arranged to have a septic tank and toilet installed in the Union School before the contractors leave the reserve?

I find the outdoor toilets more or less a hardship especially in winter, and dread going back to face the same circumstances for the coming season. It is not only the hardship but we are often placed in a most disagreeable and embarrassing situation.

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In Eaton's Fall and Winter catalogue (1949) page 587 [illegible] advertised the article I would like to have installed. The price may seem high but I cannot help but think that it would be, money reasonably and well spent.

I hope the Department will understand the situation and the necessity of the request.

Sincerely Yours
Sadie Burke.

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Saganash

Spanish, Ont.
Oct. 19, 49

Mr Philip Phelan,
Chief, Educational Division,
Indian Branch,
Ottawa, Ont.

Dear Mr Phelan!

I am enclosing a copy of the S. 101. and also a copy of the revised form for increase Jan, 1949. The copy I sent the Central Office must have been lost in the mail. Either copy will serve. I hope I have filled the information asked. I hope the figures are correct. Will you please return both?

In a recent letter I asked for a sanitary water closet to be installed in the school. If so please use your influence to have this request granted. No one knows the inconvenience of the out door toilets except those who have had the

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experience of being down with flu
as I have, the affliction I was using, them or
an unsanitary condition, as an excuse
More or less I blame the circumstance
for the poor condition of health last
winter, for I never entirely got rid of the flu
and the relapse this fall hit me harder than
anything I have ever felt. However I am
much better now and hope to be back at work
very soon. Meantime Miss Lateuille is doing
very well in my place.
I have taken for granted that the Jr. School
would be supplied with sceptic tank and toilet
similar to the one I have requested for
the Sr Building. If not will you please
bring the question before the Department?
After all if our work is to be efficient, our
health cannot afford to go under.
In some cases we tried chemical
toilets but they were not satisfactory.
In Cape Croker we had to take them out. The
sceptic tank seems the only solution.
In Telford and other country places this
system has proved most satisfactory.

Sincerely Yours
Sadie Burke

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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Sherwin-Williams Company of Canada, Ltd.,

Address Montreal, Quebec.

1949 DATE		SERVICE	AMOUNT
Sept.	19	To material supplied for building new Saganash R.C. Indian Day School, as per statements attached --	$152.63

OCT 19 1949
CHARGED TO TREASURY

Purchase Order #47890, file 96128-4-3 Ont.
dated Sept. 7, 1949

OCT 17 1949
I. CURL
INDIAN AFF.

Vote 516
Allot. 13-491

$152.63

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 586

Voucher No. 1120

Date Oct. 6, 1949.

Agent

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CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

TO Sherwin-Williams Company of Canada Ltd., FILE NUMBER 96128-4-3 Ont
c/o Mr. W. L. Messiah, 94 Clarendon Ave.,
Ottawa, Ontario. OTTAWA 7 September 49

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
Mr. H. F. G. Laurence, Superintendent, Indian Agency,
Massey, Ontario.

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
Mr. H. F. G. Laurence, Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

F.O.B. Massey QUOTATION OF 11 August 1949 REQUIRED BY 10 [illegible]

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Sagamook Indian Day School		
5	Gals White Outside Paint 1-Gr-28	[illegible]	* 14.75
25	Gals White Inside Flat Paint 1-Gr-4 1948	[illegible]	[illegible]
2	Gals "Waypoo" Oil	[illegible]	14.40
1	Gal Driers	1.61	1.68
1	Gals Turpentine	0.55	4.75
1	Returnable Can		0.75
1	Quart Orange Shellac	0.96	0.96
4	Gals boiled Linseed Oil	1.06	8.24
1	Gal Raw Linseed Oil	2.03	2.03
1	Pint Raw Italian Sienna Colour in Oil	0.40	0.40
1	Pint Lemon Chrome Yellow	0.84	0.84
1	Pint Prussian Blue	0.84	0.84
1	Pint Lamp Black	0.40	0.40
1	Gal Creosoting Liquid	0.95	0.95
25	Lbs Putty	7.96	1.99
			$ 158.73

Low copy Rec'd 15/9/49

EDUCATION BRANCH OCT 19 '49 FORWARDED

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	13	491	

CERTIFIED IN ACCORDANCE WITH SECTION 19 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 47890
ALL PACKAGES AND INVOICES

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ...

Date ...

Pay to ... Beaver Lumber Company, Ltd.,

Address 479 Bay Street,

Sault Ste. Marie, Ontario.

1949 DATE	SERVICE	AMOUNT
Sept. 2	To material supplied for use in building the new Saganook R.C. Indian Day School, as per statement attached --	$573.64
Sept. 2	To freight charges paid on material shipped from Sault Ste. Marie to Saganook R.C. Indian Day School, Massey, Ontario, as per statement and prepaid freight bill attached --$101.73	
	Purchase order #47747; file 96128-4-3 Ont. dated Sept. 6, 1949.	
	Vote 516	
	Allot. 13-491	$675.37

EDUCATION DIVISION OCT 19 1949 FORWARDED TO TREASURY

A.I.A. OCT 17 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. ... dated

FORM No. I.A. 506

Agent

VOUCHER No. 1121

DATE Oct. 6, 1949.

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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ...

Date ...

Pay to Cochrane-Dunlop Hardware, Ltd.,

Address Sault Ste. Marie, Ontario.

1949 DATE	SERVICE	AMOUNT
Sept. 10	To material supplied for use in building new	
	Sagamook R.C. Indian Day School, as per	
	statements attached --	$83.68

EDUCATION DIVISION
OCT 19 1949
DEPARTMENT OF MINES AND RESOURCES

Purchase Order No. 47891, file 96129-4-3 Ont.
dated Sept. 7, 1949.

OCT 1 1949
INDIAN AFFAIRS

Vote 516
Allot. 13-491

$83.68

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. . . dated

FORM No. I.A. 506

Agent

Voucher No. 1119

Date Oct. 6, 1949.

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454-5 (E1)

October 26th, 1949.

Mr. R.P.G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Re: Purchase Order 47750

We are returning your Voucher No. 1189 for correction. If you compare the unit charges on the account from George Taylor Hardware Limited, it will be noted that they are higher than those quoted on the above Purchase Order.

You will also note that the Purchase Order read "F.O.B. Massey", but the account includes an item of $69.66 for freight.

Philip Phelan,
Chief, Education Division

PP/ST
Attach

JN 1430 per unit
replacing JN 1189

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(13).

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 586A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mr. Antoine Eshkakegon,

Address Spanish River Indian Reserve,

Massey, Ontario.

1949 DATE		SERVICE	AMOUNT
Oct.	11	To lumber supplied for the foundation of the toilets at the new Saganoosh R.C. Indian Day School, 432 ft. lumber @ $5.00 per hundred ft., as per statement attached --	$21.60
		Vote 516 Allot. 13-491	$21.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 454-5(E1) dated Sept. 7, 1949.

Agent

VOUCHER No. 1240

DATE Oct. 24, 1949.

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to..... Mr. Emile Marier,

Address Massey, Ontario.

1949 DATE	SERVICE	AMOUNT
Oct. 21	To Progress payment No. 1 for Mr. Emile Marier, Contractor at the new Sagamook R.C. Indian Day School, as per certified Progress Payment form attached --	$337.50
	Vote 516 Allot. 13-491	$337.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 454-5(E1) dated Sept. 7, 1949.

Agent

VOUCHER No. 1257 DATE Oct. 29, 1949.

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C.T. 17A
100 000—9.48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. ....
FILE NO. 454-5
TREAS. NO. ....

DEPARTMENT Mines and Resources
BRANCH Indian Affairs DATE 1 November 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	Mr. Emile Marier, MASSEY, Ontario.....	$337	50

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Progress Payment No. 1 in connection with the erection of the Sagamook Indian Day School No. 454. In memo dated July 12/49 the Minister approved appointment of Mr. Marier as foreman carpenter for the erection of this building at a fixed fee of $1,500.00.

CHARGE TO
VOTE 516
ALLOTMENT 13-491
SUB-ALLOTMENT

ENC. NO

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

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Please see the contractor in charge of the erection of the Sagamook School and ascertain if he could install the above in the teacher's living quarters in the original school and also in the new school.

Philip Phelan,
PT/CT Chief, Education Division

Indian Affairs. School Files.
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/ 0

454-5 (E1)

November 1st, 1949.

Mr. R.P.G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Re: Sagamook Indian Day School

We have had a request from Miss Burke, teacher of the above mentioned school, to provide an indoor toilet in the living quarters. We have had brought to our attention, the T. Eaton Company Fall and Winter Catalogue, Page 587.

If you get this catalogue, you will note that they provide a diagram of a sanitary water closet for use where a water pressure system is not available. This reads as follows:

"Practical sanitation for rural homes, summer cottages, etc., where water system is not available. Provides many of the advantages of city convenience - and is almost as smart in appearance. A pail of water poured into bowl daily keeps toilet in condition. Tank does not require cleaning out - bacterial action breaks down sewage. No chemicals needed - no maintenance costs. Outfit includes 1 steel septic tank 30 inches diameter and 40 inches long; 1 vitreous china toilet bowl with seat and cover; 1 drop tube; 1 airflow ventilator; 1 roof safe, 8 lengths (20 ft.) vent pipe; 1 ceiling collar; 2 adjustable elbows; as well as floor screws, putty, oakum and cement. Installation should be made as shown in inset with septic tank below ground and connected to disposal bed. Outlet pipe and drain tile are not included and should be obtained locally."

.....2

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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Mr. R. P. G. Laurence,

Address Superintendent, Indian Agency,

Sault Ste. Marie, Ontario.

1949 DATE	SERVICE	AMOUNT
Aug.	To freight charges paid on one roll of wrapping paper supplied Sault Ste. Marie Indian Agency, as per receipted freight bill attached --	$1.65
Sept.	To freight charges paid on building material shipped from Sault Ste. Marie to new Sagamook R.C. Indian Day School, Massey, as per receipted freight bills attached --	16.05
Sept.	To Express charges paid on building material shipped from Sault Ste. Marie to new Sagamook R.C. Indian Day School, Massey, as per receipted express bills attached --	31.45
	Vote 511 Allot. 04-352	$49.15

AUDITED FOR PAYMENT OCT 24 1949 Treasury Office I. A. BRANCH

EDUCATION DIVISION RECEIVED SEP 30 1949

TREASURY OFFICE RECEIVED SEP 30 1949

P.O. ..... VOTE .....

AGENCY. ALLOT

Services Performed

Approved for Payment

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. ..... dated

FORM No. I.A. 506

Agent

Voucher No. 1052

Date Sept. 28, 1949.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ____

Date ____

CREDIT

Payee Indian Agency Trust account,

Address Sault Ste. Marie, Ontario.

1949 DATE		SERVICE	AMOUNT
		CREDIT VOUCHER	
Oct.	31	By payment of wages for labour in connection with erection of new Sagamook R.C. Indian Day School, as per receipted Return of Labour forms attached:	
		Week ending Sept. 17th --	$243.87
		" " " 24th --	110.08
		" " Oct. 1st --	285.72
		" " " 8th --	131.82
		" " " 15th --	86.97
		" " " 22nd --	170.83 $1029.29
		Vote 516 Allot. 13-491	$1029.29

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. 454-5(R) dated Aug. 12, 1949

FORM No. I.A. 506

Agent

Voucher No. 1272 Date Nov. 2, 1949.

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454-5

FIELD SERVICE
S[illegible] Marie Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
13/ File 6-1-000

Department of Mines & Resources
Indian Affairs Branch
NOV 13 1949
A.M.
REGISTERED

9044

October 31st. 1949

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES

You will please find enclosed requisition for material required for the storage room and outside toilets at the new Sagamook R.C. Indian Day School, Spanish River Reserve, along with quotation, F.O.B. Massey Ontario, received from the Thayer Lumber Company, Sault Ste. Marie Ontario.

It would be appreciated if this order receives approval as soon as possible, so that the material can be ordered, as the material is now required by the contractor.

NOV 3 19
RECEIVED

R.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

OCTOBER 31st. 1949

This space for use of Head Office only

Requisition No. .....

Order No.

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use at New Sagamook R.C. Indian Day School Spanish River Reserve - Massey Ontario

Vote 516 Primary 13 Object 491 ER 525 Date Required Immediately

Ship to Mr. E. Mercier, Spanish River Reserve, Massey Ontario

Mail Invoices to R.P.C. Laurence Superintendent Indian Agency Sault Ste. Marie Ontario

Purpose for which required New Sagamook R.C. Indian Day School(Outside Toilets & Storage Room)

Quantity		Unit Price	TOTAL
5	Squares 210# Asphalt Shingles	10.75	53.75
15	lbs. roofing nails	.22	3.30
4	pcs. ¾ X 3½ X 12 - Pine	.06	2.88
1,672	ft. (As below)	100.00	167.20
	70 pcs. 2 X 4 X 14'		
	16 pcs. 2 X 4 X 12'		
	16 pcs. 2 X 4 X 16'		
	720 ft. 2 X 6		
140	Ft. Pine V Joint	170.00	23.80
3	roof vents	5.00	15.00
3	Sash 8 X 12, 6 lt.	3.40	10.20
5	Sash 9 X 9, 2 lt.	2.00	10.00
			$ 286.13

PA 9/11

QUOTATION ATTACHED FROM TRADER LUMBER COMPANY S.S. MARIE ONTARIO

F.O.B. Massey Ontario

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED- R.P.C. Laurence Supt. Indian Agency

APPROVED- Director

(1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity
(3) Furnish exact details of product required.

Form 37—R. 3522—3556—3559

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KODAK SAFETY FILM

454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Beaver Lumber Company, Ltd.,

Address Bay Street at Marsh,

Sault Ste. Marie, Ontario.

DATE 1949	SERVICE	AMOUNT
Oct.	To material supplied in connection with building new Sagamook R.C. Indian Day School, as per statements attached --	$689.09
Oct.	To freight charges on material shipped from Sault Ste. Marie to Massey, Ontario for Sagamook R.C. Indian Day School, as per statements and receipted freight bills attached --	$71.24
	Purchase order No. 47747 File 96128-4-3 dated- Sept. 6, 1949	
	Vote 516 Allot. 13-491	$760.33

EDUCATION DIVISION NOV 14 1949 FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated .....

FORM No. I.A. 506

Agent

Voucher No. 1292 Date Nov. 5, 1949.

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DEPARTMENT OF
MINES AND [illegible]SOURCES

CANADA

FILE NO. 451-3-1m

INDIAN AFFAIRS BRANCH

TREASURY OFFICE

Ottawa, November 9, 1949.

[illegible]

Superintendent of Indian [illegible]

[illegible]

In compliance with telephone conversation with your office, I am returning herewith cheque submitted by Standard Paving and Materials Limited of Toronto in the amount of $1,26[illegible].30, as security deposit re above School.

This cheque was sent to this office with your memo of May 31, 1949.

~ W. Lauchlan
Chief Treasury Officer.

EM/G

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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REGISTERED MAIL , November 10, 1949.

Dear Sir:

Sagamook Indian Day School

Please find attached your Certified Cheque in the amount of $1263.30 forwarded with your tender for the erection of the above school.

As no tender submitted was acceptable to the Department due to similar schools being erected elsewhere at lower prices, it was finally decided to erect this school by day labour.

However, we hope that your firm will avail itself of opportunites to tender again next year on further construction projects.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education.

Standard Paving Limited,
Toronto, Ont.,

Encl:

BFN/HM

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CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

TO: Thayer Lumber Company,
351 Northland Road,
Sault Ste. Marie, Ontario.

FILE NUMBER: 96129-4-3 Ont

OTTAWA: 7 September 49

SHIP TO: PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
Mr. R. P. C. Laurence, Superintendent, Indian Agency,
Massey, Ontario.

VIA

INVOICE TO: RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
Mr. R. P. C. Laurence, Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

F.O.B. Massey QUOTATION OF 17 August 1949 DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Indian Affairs Branch		
435	cs 2 x 4 x 10 spruce		
80	cs 2 x 4 x 12 spruce		
80	cs 2 x 4 x 10 spruce		
145	cs 2 x 6 x 12 spruce		
93	cs 2 x 6 x 16 spruce		
56	cs 2 x 8 x 10 spruce		
110	cs 2 x 8 x 12 spruce		
5	cs 2 x 8 x 16 spruce		
2	cs 2 x 12 x 10 spruce		
4	cs 4 x 4 x 8 spruce		
72	cs 1 x 1 x 12 spruce		
96	cs 1 x 6 x 16 spruce		
120	cs 1 x 8 x 12 spruce		
10400	lin ft 1 x 8 flume	10,464	@ 10.00 per 1000 = 104.64
9	cs 1-1/4 x 6 x 8 line (1-1/4 x 8 x 8)		0.09 6.48
4	cs 1-1/8 x 4 x 8 line		0.11 3.52
120	lin ft 1-1/4 x 2 line	60	100.00 per 1000 6.00
6	cs 1 x 6 x 8 line		0.03 14.40
4	cs 1 x 6 x 10 line		0.11 4.40
20	cs 1 x 6 x 10 line		0.05 10.00
4	cs 1 x 7 x 12 line		0.14 [illegible]
13	cs 1 x 8 x 12 line		0.13 [illegible]
18	cs 1 x 1 x 12 line		0.04 0.72
10	cs 1 x 7 x 12 line		0.14 1.40
20	cs 1 x 8 x 12 line		0.14 2.80
600	lin ft 2 x 2 spruce		110.00 per 1000 [illegible]
4	cs 1-1/4 x 6 x 12 line	48	0.15 7.20
4	cs 1 x 2 x 12 line	48	0.04 1.84
22	cs 1 x 6 x 12 line		0.04 14.52
35	cs 1 x 6 x 12 line		0.04 [illegible]
4	cs 1 x 8 x 12 line		0.14 1.76

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	15	491	[illegible]

CERTIFIED IN ACCORDANCE WITH SECTION 35 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

ORIGINAL SIGNED BY
J. H. PLE

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 47749

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

△

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Indian Affairs. General Files.
(RG 10, Volume 6824, File 452-2, part 4)

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TO. Mayer Lumber Company,
351 Northland Road,
Sault Ste. Marie, Ontario.

PURCHASE ORDER NO 47749 CONTINUED

PAGE NO. 2

QUANTITY	DESCRIPTION		UNIT	TOTAL
7	Pcs 15/16 x 5½ x 12 Pine		$ 0.15	$ 12.60
8	Pcs ¾ x ¾ x 12 Pine		0.02	1.92
4	Pcs 1-3/8 x 9¼ x 12 Pine		0.22	10.56
30	Pcs ¾ x 7½ x 12 Pine		0.16	57.60
30	Pcs ¾ x ¾ x 12 Pine		0.02	7.20
17	Pcs ¾ x 3½ x 12 Pine		0.08	16.32
4	Pcs 15/16 x 3 x 12 Pine		0.12	5.76
12	Pcs ¾ x 1-5/8 x 12 Pine		0.04	5.76
2	Pcs ¾ x 2-5/8 x 12 Pine		0.06	1.44
18	Pcs 1½ x 1½ x 14 Spruce		0.03	5.04
800	Lin Ft ¾ x 2½ Pine	200	150.00	30.00
12	Pcs ¾ x 11¼ x 10		0.22	26.40
1	Pc ¾ x 5½ x 10 Pine		0.09	0.90
3	Pcs ¾ x 5½ x 10 Pine		0.10	3.00
1	Pc 4' x 4' x ½"	16	0.12	1.92
1	Pc 8' x 2' x 1-3/8 Pine			8.00
2000	FBM 13/16 x 2½ Mill Run Grade	2000	220.00	440.00
15	Pcs 4' x 10' x 5/8" Plywood	5000	0.12	210.00
65	Pcs 4' x 10' x 3/8" Plasterboard			
75	Pcs 4' x 8' x 3/8" Plasterboard			
				$ 2982.92

GVS/lo

Indian Affairs. School Files.
(RG 10, Volume 6284, File 453-5, Part 4)

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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Thayer Lumber Company,

Address 351 Northland Road,
Sault Ste. Marie, Ontario.

1949 DATE	SERVICE	AMOUNT
Sept. 30	To material supplied for use in connection with building new Saganook R.C. Indian Day School, as per statements attached --	$2,982.92

EDUCATION DIVISION
NOV 16 1949
FORWARDED TO TREASURY

Purchase Order No. 477491 File No. 96128-4-3 Ont.
dated Sept. 7, 1949.

Vote 516
Allot. 13-491 ..... $2,982.92

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 1313

Date Nov. 12, 1949.

Agent

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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454-5

(13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to The George Taylor Hardware Ltd.,

Address New Liskard, Ontario.

1949 DATE		SERVICE	AMOUNT
Oct.	19	To building material supplied in connection with erection of Sagamook R.C. Indian Day School, as per statement attached --	$78.40
		Purchase Order No. 47750; file 96128-4-3 Ont. dated Sept. 7, 1949	
		Vote 516	
		Allot. 13-491	$78.40

EDUCATION DIVISION NOV 17 1949 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 1325

Date Nov. 14, 1949

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(Personal.

Sagamook 5
2 E

Box 149, Massey, Ont.;
Nov. 14th, 49.

Dear Mr. Neary:

The accompanying requisition looks like a big order, but really only amounts to a few changes, which not only I, but any other teacher who succeeds me will appreciate. A copy has gone on to Mr. Laurence. We hope you concur.

Mr. Neary this has been the most difficult assignment I have ever had. but thanks to being "had-up" I have had the necessary stick-to-it-ive-ness to go on, although several times I felt beaten.

Regarding the desks, Mr. Neary, we have had no place for individual material - which makes for much confusion.

Besides my school work I have just completed thirty-five visits to Indian homes. In some cases it was just a social call, in others illness and death. I had one fracture case and one of blood-poison to the Doctor. The Welfare Dep't should make some provision for transporting patients for treatment. The Indians depend altogether ~~too~~ much on the Missionary for this.

It has there a mistake in my salary rating. According to the bulletin I should receive more.

Hoping for favourable consideration, I am

Sincerely yours,
M MacNeil

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Mr. Neary.

Junior Room Requisitions. Plan 888

Blackboards

Slate (please) and full length - one side and one end.

Small recesses with doors in wainscot - under boards, to hold chalk brushes etc.

Windows.

Draft boards on every second one.
Ventilation arranged at top.
Shelf all along windows - used for work in Natural Science.

Library

In main seat of partition between class-room and cloak-room - from each side wall to cloak-room doors recesses with shelves and doors - used for library.
Bulletin board over these on both sides (ten test or other wall board).

Table

Large strong homemade for class - room used for - Supp. reading; sewing, manual training, cooking; lunch and craft work.
Chair bought for same.

Cloak-room.

(1) Provision made for seating and lighting
(2) wash corner.
(3) Enclosed shelves for sewing, lunch, man. training, supplies — also rooms and training graduate.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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Mr. Neen

Kitchen

If there is space could there be
(1) a small built in cabinet with a work-table
(2) a built in breakfast corner — carpenter make -tables and two benches (one partition all required)
3) a built in seat to serve as a wood-box, (if wood is used)?

bed-room
1 built in clothes-press — (two wardrobes with shelves between)

residence (1 each)
(1 provision made for lighting in doors
shelves built on both sides with doors
(keep supplies cool).
Closed in steps were asked for on both entrances (to avoid accidents in slippery and wet conditions).

Pin hook-boxes on children's desks.
The present pin boxes are never so arranged as to be entirely useless for purpose intended if we do succeed in drawing them out we are unable to screw them back. I suggest that while the carpenters are here, these be replaced by wooden boxes. The units can be removed and placed on floor. I have in mind a use for the obsolete ones.

Sanitation
We hoped for this but apparently it is not to be.

J. McNeely.

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.

Order No.

Ottawa, November 22 19 49

To the Departmental Purchasing Agent, Ottawa, File: 454-5

Please furnish the following Supplies for use of....

Sagamook Indian Day School

Vote 516 Primary 13-471 Object ..... Date Required ...

Ship to R. P. G. Laurence, Superintendent, Indian Agency, Massey, Ontario.

Mail invoices to R. P. G. Laurence, Superintendent, Indian Agency, Sault Ste. Marie, Ontario.

Purpose for which required	QUANTITY	UNIT PRICE	TOTAL
Standard list of Furnishings for 2nd classroom at Sagamook Indian Day School. - as per attached List.	1		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37c—R.2915—3905

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A. des Placed

Fair Lumber Co
Sault Ste Marie
Nov. 16.

I do not come back
for I expect you

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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454-5 (I)
454-8

, November 24, 1949.

Mr. R.P.G. Laurence,
Supt. of Indian Agency,
Sault Ste. Marie, Ont.

Sagamook Indian Day School

As requested by you on the telephone we have forwarded to the Purchasing Agent the standard list of furnishings for the new school at Sagamook.

With regard to a letter I have received from Miss MacNulty dated November 14th and which I understand has been sent also as a copy to you, I would suggest the following:

(a) that you expend an amount not to exceed $200 in the provision of essential cupboards, draft boards, etc. required by this teacher. You can make local purchase of the lumber needed and arrange to have Mr. Marier carry out the necessary installations.

(b) Work table and chairs. We will order these from the Departmental Purchasing Agent.

(c) Blackboards. We will also order these but you can advise Miss MacNulty that slate blackboards have not been available since the war years. Hyloplate or equivalent has to be substituted.

Bernard F. Neary,
Supt. of Indian Education.

BFN/M"cN

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454-5 (E)

, November 24, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Saganook Indian Day School

On July 18, 1949 we forwarded to you a standard bill of materials for the construction of this school.

Could you please advise whether the chalk board listed on Page 8 of this standard bill of materials has been ordered. We do not seem to have a Purchase Order covering this item.

Bernard F. Neary,
Supt. of Indian Education.

BFN/KMcN

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No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

November 24 1949.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Sagamook Indian Day School

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Miss Margaret MacNulty, Teacher, Sagamook Indian Day School
Massey, Ontario

Purpose for which required	QUANTITY	UNIT PRICE	TOTAL
Standard activity table (obtainable from Penitentiaries Branch, Department of Justice.) P.O. 515541 20/12	1		
Chairs (obtainable from Henderson's) P.O. 515540 20/12	6		

I hereby certify that I have personal knowledge that all the above articles are required for the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED

for Director

NOTE.—(1) Group requisitions for equipment, supplies, and material according to commodity, i.e., books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity
(3) Furnish exact details of product required.

K 4073

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Copy sent Mr. Laurence.

454-5 (E)

, November 28, 1949.

Dear Miss MacNulty:

Sagamook Indian Day School

I have for answer your letter of November 14 and you will soon be hearing from Mr. Laurence concerning the changes which can be made.

Unfortunately our funds are limited and we can only do as much as these monies will permit.

I was very pleased to hear that you have been visiting the homes and note your comment concerning the transportation of patients for treatment. This is really a matter beyond my jurisdiction.

Your salary rating is correct at $288. a teaching month. If you will carefully note the Summer School requirements I believe you will soon find out that this amount has been set correctly. We are very restricted in any changes by the necessity for checking Summer School attendance.

Sincerely yours,

Bernard F. Neary,
Supt. of Indian Education.

Miss Margaret MacNulty,
Box 149,
Massey, Ontario.

BFN/HM

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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454-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. 99832

Order No.

OCTOBER 31st. 1949

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use at New Sagamook R.C. Indian Day School Spanish River Reserve - Massey Ontario

Vote 516 Primary 13 Object 491 ER 528 Date Required Immediately

Ship to Mr. E. Marier, Spanish River Reserve, Massey Ontario

Mail Invoices to R.F.G. Laurence Superintendent Indian Agency Sault Ste. Marie Ontario

Purpose for which required New Sagamook R.C. Indian Day School (Outside Toilets & Storage room)

Quantity		Unit Price	TOTAL
5	Squares 210# Asphalt Shingles	10.75	53.75
15	lbs. roofing nails	.22	3.30
4	pcs. ¾ X 9½ X 12 - Pine	.06	2.88
1,672	ft. (As below)	100.00	167.20
	70 pcs. 2 X 4 X 14'		
	16 pcs. 2 X 4 X 12'		
	16 pcs. 2 X 4 X 16'		
	720 ft. 2 X 8		
140	Ft. Pine V Joint	170.00	23.80
3	roof vents	5.00	15.00
3	Sash 8 X 12, 6 lt.	3.40	10.20
5	Sash 9 X 9, 2 lt.	2.00	10.00
			$ 286.13

P.O. 50462 Thayer Lumber Co

QUOTATION ATTACHED FROM THAYER LUMBER COMPANY S.S. SARIE ONTARIO

F.O.B. Massey Ontario

I hereby certify that I have personal knowledge that all the above articles are required in the Department and f Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public inter will suffer if it is not made.

SIGNED--

R.F.G. Laurence Supt. Indian Agency

APPROVED--

B Hendry Direc

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37—R. 3532—3550—3550

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454-5

D SERVICE

S. ...ie, Ont.

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 13[illegible]-1-000

NOV 24 1949

Nov. [illegible], 1949.

15689

Indian Affairs Branch, Department of Mines & Resources.

Re: Sagamook Indian Day School

I wish to acknowledge your letter of November 1st, 1949, file 454-5 (E.1), with reference to indoor toilets in the living quarters of the Junior and Senior Sagamook Indian Day Schools.

In the original school the toilet could be installed upstairs, but in the new school a small addition would have to be made to the teacher's bedroom to accommodate the toilet.

Installing these toilets would necessitate a certain amount of outside work, such as digging the cesspool, laying drain tile, etc., to disposal bed. As the season is now well advanced and the ground frozen, the contractor is of the opinion that it would be advisable to leave this matter over until the spring. I recommend that this be done and that these toilets be installed then.

[illegible]/MV

R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

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454-5 (E1)

November 30th, 1949.

Mr. R.P.G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Re: Sagamook Indian Day School
Your File 13/6-1-000

We have your letter of the 22nd instant with reference to installing indoor toilets in the living quarters in the two school buildings at Sagamook.

We would like to install one of these indoor toilets in the original school. The second paragraph of your letter intimates that this is possible, but that it will be more difficult to do so in the new school.

It is not exactly clear from your letter if the toilet could be installed in the old school without digging a cesspool, etc. Please clarify this point, as we are especially anxious to supply the equipment mentioned in the original school.

PP/ST

Philip Phelan,
Chief, Education Division

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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Emile Marier,

Address Massey, Ontario.

1949 DATE	SERVICE	AMOUNT
Nov. 22	To Progress Payment No. 2 for Mr. Emile Marier, Contractor at the new Sagamook R.C. Indian Day School, as per certified Progress Payment form attached --	$337.50
	Progress Payment 2 in connection with the erection of the Sagamook Indian Day School No. 454. In memo dated July 12/49 the Minister approved appointment of Mr. Marier as foreman carpenter for the erection of this building at a fixed fee of $1,500.00.	
	Vote 516 Allot. 13-491	$337.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 454-5(E1) dated Sept. 7, 1949.

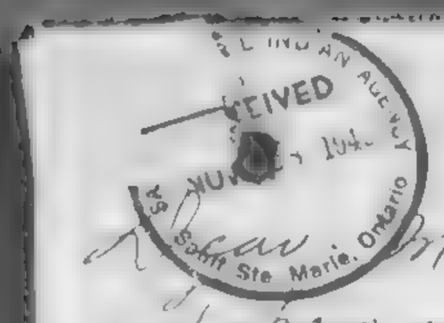
Agent

Voucher No. 1380 Date Nov. 22, 1949.

Indian Affairs. School Files.
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Massey. Ont.
Nov. 25th /49.

Dear Mr Laurence

There is a belated sports requisition I'd like to assemble & would like the items for their tree at the end of the term.

Also asking permission for a door from the hall into the kitchen — to avoid all the traffic through the living room, and for teacher's convenience preparing school lunches.

Thank you.

Sincerely
M. MacNabb.

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454-5

PLEASE QUOTE
FILE 6-1-454

FIELD SERVICE
Marie Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

November 29th. 1949

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES 15100

Re: Sagamook Indian Day School.

You will please find enclosed letter received from Miss McNulty, requesting a door from the hall into the kitchen, in the new school.

By putting a door as requested by Miss McNulty, it would cut down the wall space in the kitchen, which is not very large.

Kindly advise if you consider this door necessary.

R.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

Indian Affairs. School Files.
RG 10, Volume 6184, File 454-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. 367

Order No.

Ottawa, November 22 19 49

To the Departmental Purchasing Agent, Ottawa, File: 454-5

Please furnish the following Supplies for use of Sagamook Indian Day School

Vote 516 Primary 13-491 Object Date Required

Ship to R. P. O. Laurence, Superintendent, Indian Agency, Massey, Ontario.

Mail invoices to R. P. O. Laurence, Superintendent, Indian Agency, Sault Ste. Marie, Ontario.

Purpose for which required		UNIT PRICE	TOTAL
QUANTITY			
1	Standard list of Furnishings for 2nd classroom at Sagamook Indian Day School, as per attached List. (and school)		

P.O. 51245
7/12/49

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— B. F. Neary for Director

(1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form D2—R 3915—3908

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SUGGESTED SCALE OF ISSUE FOR FURNITURE.

STANDARD ONE-ROOM INDIAN DAY SCHOOL.

EFFECTIVE OCTOBER I, 1949.
Supersedes other Scales of Issue .

	EATON'S (Eastern Catalogue)		SIMPSON'S (Eastern Catalogue)	
ARTICLE	CATALOGUE NO.	PRICE	CATALOGUE NO.	PRICE
Axe	[illegible]-5006	$ [illegible]	36L-2108	$ 2.35
Baking Set [illegible] x	[illegible]-000	3.70	52K-2676	3.70
Bed 48"	070-2004	11.[illegible]	37F-572	13.50
Bed Spring 48"	070-3040	13.75	37F-627	14.95
Bed Mattress 48"	070-2092	25.00	37F-622	22.50
Book Case	070-6042	10.50	72L-2588	10.50
Bread Box	053-5448	1.49	52L-2308	1.59
Bread Board	53-1827	.98	52-247[illegible]	.33
Bread Knife	53-1828	.49	52-2404	.49
Bread Pan	53-1665	.29	52-2423	.29
Cabinet	070-6047	25.00	71F-1712	39.50
Cake tin	[illegible]3-1056	.29	52-2421	.39
Cake turner	[illegible]3-1047	.29	52-2386	.19
Cannister set (4 [illegible])	[illegible]-4700	1.05	52K-2309	1.25
Chair	070-4038	39.50	37F-528	31.95
Chairs (4)	070-6009	16.60	71L-1711	15.80
Clock, alarm	15-[illegible]100	[illegible]	11-1285	2.75
Cookie sheet	[illegible]-1[illegible]0	.[illegible]	52-2424	.39
Clothes Line	[illegible]-1553	.[illegible]	52-2573	.65
Clothes Line Pulley (2)	[illegible]-15[illegible]	.[illegible]	52-2565	.98
Couch	[illegible]-2041	28.50	37F-590	27.95
Curtains - Plastic blu	[illegible]-1154	2.[illegible]	49-528	1.55
Curtains - Plastic red	[illegible]-1164	2.[illegible]	49-528	1.55
Curtains - Plastic green	6[illegible]-1164	2.35	49-528	1.55
Dinner Set - 38 pc.	070-4006	6.30	12K607-613	6.00
Dipper	[illegible]-4[illegible]5	.65	52L-2219	.65
Dishpan	070-4001	1.45	52L-2236	1.69
Double Boiler	053-4992	1.98	52F-2230	1.89
Dresser	070-6077	24.95	71F-1647	24.95
Egg Beater	[illegible]-1462	.69	52-2411	.69
Flour Sifter	[illegible]-1442	.49	[illegible]2-2451	1.10
Food Chopper	[illegible]3-1530	1.[illegible]	[illegible]K-2363	2.19
Fork 2 fangs	[illegible]3-1124	.29	52-2379	.19
Forks (6)	15-[illegible]4[illegible]	1.14	46-710	1.44
Frying pan	[illegible]3-1[illegible]3	1.49	-	1.49
Garbage Can	[illegible]53-5010	1.73	52L-2[illegible]13	1.85
Grater Set (3 pc.)	53-1799	.47	52-2465	.47
Ironing Board	053-5440	.[illegible]	52L-2[illegible]50	2.98
Knife - butcher	15-2444	.[illegible]	52-2364	.89
Knife - paring	15-2461	.19	52-2397	.25
Knives (6)	15-2469	1.[illegible]	46-712	1.98
Kettle - utility 8 qt.	053-4[illegible]4	2.[illegible]	[illegible]1-2101	2.85
Lamp, Aladdin	0977-[illegible]	.[illegible]		9.95
Lamp, glass oil	0977-[illegible]	.[illegible]		.95
Pan - muffin	53-1[illegible]	.[illegible]	52-2420	.69
Pail - galvanized	053-5196	.67	[illegible]2L-2[illegible]15	.77
Percolator	53-4[illegible]5	1.[illegible]5	52K-2129	1.35
Potato masher	[illegible]3-1734	.19	52-2389	.19
Potato peeler	[illegible]3-1111	.[illegible]	52-2388	.19
Pillows	070-[illegible]077	.[illegible]8	1-645	2.98
Brooms (2)	053-5359	1.[illegible]	52L-2320	1.98

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	EATON'S		SIMPSON'S	
ARTICLE	CATALOGUE NO.	PRICE	CATALOGUE NO.	PRICE
Pyrex, oven bowls	0952-3008	$ 1.59	52K-2480	$ 1.59
Range with reservoir	056-6427	99.50	13L-534	99.50
Roaster	053-4208	2.40	52K-2141	2.89
Rolling Pin	53-1406	.37	52-2414	.37
Rugs, Linoleum, 6 x 9	072-128	4.65	53L-148	4.65
Rugs, Linoleum, 9 x 12	072-176	9.25	53L-152	9.25
Rugs, Linoleum, 9 x 10½	072-130	8.00	53L-151	8.25
Sad Iron Set	053-5035	3.25	52L-2548	2.50
Sauce Pan 5 pt.	053-4645	1.95	52K-2140	1.35
Sauce Pan 3 pt.	053-4644	1.75	52K-2133	1.25
Sink Strainer	53-4702	.33	52-2222	.79
Shovel, coal	056-9580	.79	13L-621	.79
Skillet	053-4688	2.25	52K-2115	2.95
Spoon, basting	53-1125	.29	52-2377	.19
Spoon, measuring	53-1012	.15	52-2469	.15
Spoon, slotted	53-1126	.29	52-2378	.19
Spoon, mixing	53-1802	.25	52-2415	.19
Spoon, dessert(6)	15-2467	1.14	46-708	1.44
Spoon, tea (6)	15-2466	.90	46-706	.84
Strainers meshed	53-1750	.29	52-2463	.35
Table, night unpainted	070-5042	3.95	72F-2693	6.95
Table	070-6058	29.95	71F-1710	32.50
Teapot	053-4247	1.73	52K-2128	1.39
Wash Board (glass)	053-5533	.73	52L-2545	.73
Washtub	053-5525	1.79	52L-2522	1.92

Note: If unable to supply the exact item specified, please send your nearest equivalent in quality and price.

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(13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No ....

Date ....

Credit ~~Pay to~~ Indian Agency Trust Account,

Address Sault Ste. Marie, Ontario.

1949 DATE		SERVICE		AMOUNT
		CREDIT VOUCHER		
Nov.	30	By payment of wages for labour in connection with creation of new Saganook R.C. Indian Day School, as per receipted Return of Labour forms attached		
		Week ending Oct. 29th --	$238.66	
		Week ending Nov. 5th --	$181.25	
		Week ending Nov. 12th --	$169.09	$589.00
		Agency cheques Nos. 78776 to 78780; 78781 to 78786; & 78791 to 78799 issued in payment of above.		
		Vote 516		
		Allot. 19-491		$589.00

EDUCATION DIVISION
DEC 2 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 454-5(E) dated Aug. 12, 1949.

FORM No. I.A. 506

Agent

VOUCHER No. 1424

DATE Dec. 1, 1949.

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to. George Taylor Hardware Limited,

Address New Liskard, Ontario.

1949 DATE	SERVICE	AMOUNT
Sept. 24	To material supplied for use in building new Sagamook R.C. Indian Day School, as per statement and Credit Note attached --	$475.08
	Purchase Order #47750; file 96128-4-3 Ont. dated Sept. 7, 1949	
	Vote 516 Allot. 13-491	$475.08

EDUCATION DIVISION DEC 7 1949 FORWARDED TO TREASURY

DEC 6 1949 RECEIVED INDIAN AFFAIRS OTTAWA

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated. . . . . Agent

Voucher No. 1430

Date Dec. 2, 1949

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(13) H54-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to W.H. bowers

Address Massey, Ontario.

DATE	SERVICE	AMOUNT
1949 September	To 2 cream cans supplied the Spanish River R.C. Indian Day School for storage of drinking water, Junior classroom, as per attached statement.	5.90
	516	
	12-489	5.90

EDUCATION DIVISION DEC 20 1949 FORWARDED TO TREASURY

RECEIVED DEC 16 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 1542

Date December 13th. 1949

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Copy for Mr. B. F. Neary

454 - 5

ADDRESS REPLY TO PURCHASING AGENT

CVS/RA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

OTTAWA.

PLEASE QUOTE
FILE 96128-4-3
Ont

Ottawa, Ontario,
8 December 1949.

17487

Frank C. McKay Company Limited,
86 Wellington Street East,
Toronto, Ontario.

Gentlemen:

We are in receipt of your quotation of the 30th ultimo on six chalk boards for Sagamook Indian Day School, Massey, Ontario, and note that you are quoting on Cinoplate instead of Hyloplate board.

Our Indian Affairs Branch officials advise us that your product is unknown to them and that consequently an order should be placed at this time with a firm offering the kind of board asked for. However they request that we ask you for more details and a sample of Cinoplate. If you are willing to comply with our demand, would you please forward these to Mr. B. F. Neary, Superintendent of Indian Education, 220 Queen Street, Ottawa, Ontario.

Yours very truly,

enclosure

W. M. Vincent,
Departmental Purchasing Agent.

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45-4-5

FIELD SERVICE

S. S. Marie, Ont.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE 454

FILE...13/6-1-000

16907

Dec. 6, 1949.

Indian Affairs Branch, Department of Mines & Resources.

Re: Sagamook Indian Day School

I wish to acknowledge your letter of Nov. 30th, 1949, your file 454-5 (E.1) with reference to installing indoor toilets in the living quarters in the original Sagamook School.

The toilet could not be installed in the old school without digging a cesspool as well as digging a trench lined with weeping tile from cesspool to disposal bed, and as I mentioned in my previous letter, this is not a very satisfactory time of the year to do this work.

RPGL/MY

R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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454-5 (E1)

December 12th, 1949.

Mr. R.P.C. Laurence,
Superintendent, Indian Agency
Sault Ste. Marie, Ontario.

Re: Sagamook Indian Day School
Your File 13/6-1-454

We have your letter of the 6th instant with reference to installing an indoor toilet at the above school.

It is noted that it is impractical to do this at the present time, owing to having to supply a cesspool. Please communicate with us as soon as the ground is suitable next spring. We can then order the equipment and arrange to have it installed.

PP/ST

Philip Phelan,
Chief, Education Division

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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454-5 (E1)

December 12th, 1949.

Miss Sadie Burke,
Girls' Indian Residential School,
Spanish, Ontario.

Dear Miss Burke:

We received your letter of October 6th with reference to providing an indoor toilet at the Sagamook Indian Day School.

After considerable correspondence, we find that at the present time it will be impossible to install the type of toilet you suggest as it will be necessary to provide a cesspool, and owing to the winter conditions it is not practical to carry out the work at this time of the year.

I regret that it is not possible to meet your wishes, but we are instructing Superintendent Laurence to let us know as soon as the weather moderates sufficiently in the spring to install a cesspool. We will then arrange to have the installation of the type of toilet required carried out.

Yours sincerely,

Philip Phelan,
Chief, Education Division

PP/ST

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 206A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ....

Date

Pay to THAYER LUMBER COMPANY

Address 351 Northland Road

Sault Ste. Marie Ontario.

DATE	SERVICE	AMOUNT
1949 November	To material supplied the New Sagamook R.C. Indian Day School for the purpose of building the storage room and outside toilets, as per attached statement.	84. 00
	516	
	13-463	84.00

EDUCATION DIVISION
DEC 20 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. .....dated.....

Agent

Voucher No. 1523

Date December 12th, 1949

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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 2068

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ..

Date

Pay to N.H. Bowers

Address Massey, Ontario.

DATE	SERVICE	AMOUNT
1949 November	To miscellaneous material purchased for the new Sagamook R.C. Indian Day School from September 12th. to October 28th. as per attached statement.	69.79
	516	69.79
	13-491	

EDUCATION DIVISION DEC 20 1949 FORWARDED TO TREASURY

RECEIVED DEC 16 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 1541

Date December 13th. 1949

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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Beaver Lumber Company, Ltd.,

Address Bay Street at March,

Sault Ste. Marie, Ontario.

1949 DATE	SERVICE	AMOUNT
Oct.	To material supplied in connection with building the new Saganook R.C. Indian Day School, as per statements attached --	$201.17
Oct.	To freight charges on material shipped from Sault Ste. Marie to Massey, Ontario, for Saganook R.C. Indian Day School, as per statements and receipted freight bills attached --	$2.73

EDUCATION DIVISION DEC 21 1949 ORDER TO TREASURY

Purchase Order No. 47747: File 96128-4-3 Ont
Sept. 6, 1949.

EDUCATION DIVISION DEC 14 1949 FORWARDED TO TREASURY

Vote 516
Allot. 13-491

$203.90

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Agent

Voucher No. 1453

Date Dec. 7, 1949.

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to. THAYER LUMBER COMPANY

Address 351 Northland Road

Sault Ste. Marie Ontario.

1949 DATE	SERVICE	AMOUNT
November	To material supplied the New Sagamook R.C. Indian Day School for the purpose of building the storage room and outside toilets as per attached statement	49.20
		49.20

EDUCATION DIVISION
DEC 27 1949
FORWARDED TO TREASURY

516

13-

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental

Letter, File No. ..... dated. .....

Agent

Voucher No. 1516

Date December 15th. 1949

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

TO Cochrane-Dunlop Hardware Company;
Sault Ste. Marie,
Ontario.

FILE NUMBER 96128-4-3 Ont

OTTAWA 7 September 1949

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
Mr. R. J. C. Laurence, Superintendent, Indian Agency,
Massey, Ontario.

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
Mr. R. J. C. Laurence, Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

F.O.B. Massey QUOTATION OF 17 August 1949 DELIVERY REQUIRED BY From town

QUANTITY	DESCRIPTION	UNIT	TOTAL
	[illegible] Indian Day School		
1800	[illegible] 1" x 6" x 8-6/8" (= 1.5 [illegible] t)	[illegible]4.00	[illegible]75.03
6	Rolls 1[illegible] [illegible]er [illegible]ere [illegible]ault [illegible]rated [illegible]lt for [illegible]ver of [illegible]ording	3.83	19.98
5	Rolls 1[illegible] [illegible]er [illegible]ere [illegible]ault [illegible]reated [illegible]elt for [illegible]utside of [illegible]utside [illegible]ating	2.66	13.30
4	Rolls 1[illegible] [illegible]er [illegible]ere [illegible]axcraft [illegible]per between [illegible]ound and [illegible]inished [illegible]loors	2.32	9.28
4	[illegible]airs 4' x 4" [illegible]ixed-[illegible]in [illegible]rass [illegible]luted [illegible]utts [illegible]ith [illegible]crews - [illegible]41[illegible]	0.68	2.72
3	[illegible]airs 4" x 4" Loose-[illegible]in [illegible]rass [illegible]luted [illegible]utts [illegible]ith [illegible]crews - [illegible]	0.68	2.04
3	[illegible]airs 3[illegible]" x 3[illegible]" Loose-[illegible]in [illegible]rass [illegible]luted [illegible]utts [illegible]ith Screws - 241F	0.50	1.50
10	Lbs 5" Common Nails		
5	Lbs 4" Common Nails		
65	Lbs 3½" Common Nails		
170	Lbs 2½" Common Nails		
7	Lbs 2" Common Nails	0.10	25.70
12	Dozen ½" [illegible]crews #8 for [illegible]lothes [illegible]oks, [illegible]td.	0.[illegible]8	0.[illegible]8
2	9" x 9" Flue Cleanouts	1.50	3.00
1	8" Dia Smoke Pipe Sleeves and Collars	0.[illegible]6	0.[illegible]6
2	7" Dia Smoke Pipe Sleeves and Collars	0.15	0.30
2	Smoke Pipe Thimbles for 7" Dia Pipe	0.90	1.80
25	Lbs Caulum	0.25	6.25
			[illegible] 362.83

VR 1179 - 1365 @ 15/9/49

VR.1518 291.00

374.68

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		[illegible]

CERTIFIED IN ACCORDANCE WITH SECTION 20 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

[illegible]

[illegible]

[illegible]

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 47891

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ... ...

Date

Pay to Cochrane-Dunlop Hardware, Ltd.,

Address Sault Ste. Marie, Ontario.

1949 DATE	SERVICE	AMOUNT
Oct. 21	To material supplied in connection with construction of the new Sagamook R.C. Indian Day School, as per statement attached --	$291.00
	EDUCATION DIVISION DEC 27 1949 FORWARDED TO TREASURY	
	Purchase Order #47891; file 96128-4-30nt. dated Sept. 7, 1949.	
	Vote 516 Allot. 13-491	$291.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 1548

Date Dec. 14, 1949.

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DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ....

Date ....

Pay to Hill-Clark-Francis, Ltd.,

Address Sudbury, Ontario.

DATE		SERVICE	AMOUNT
1949			
Nov.	26	To material supplied in connection with the erection of the new Sagamook R.C. Indian Day School, as per statements attached --	$33.91
		Vote 516 Allot. 19-491	$33.91

EDUCATION DIVISION DEC 27 1949 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 454-5(E1) dated Sept. 7, 1949.

Agent

Voucher No. 1550

Date Dec. 14, 1949.

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to George Taylor Hardware Limited,

Address New Liskard, Ontario.

DATE	SERVICE	AMOUNT
1949		
Nov. 26	To 78 ft. of Murry Mode Corners for insulated siding supplied in connection with erection of Sagamook R.C. Indian Day School, as per statement and receipted freight bill attached --	$31.67
	Vote 516	
	Allot. # 13-491	$31.67

EDUCATION DIVISION
DEC 27 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 454-5(E1) dated Sept. 7, 1949.

Agent

Voucher No. 1563

Date Dec. 16, 1949.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

E 4 454-5

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES NO 50462

TO Thayer Lumber Company,
Sault Ste Marie, Ont.

FILE NUMBER 99832-4/3 Ont.

OTTAWA Nov. 16, 1949.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

SHIP TO Mr. E.Marier, Spanish River Reserve, Massey, Ont.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

INVOICE TO R.P.C.Laurence, Superintendent, Indian Agency,
Sault Ste Marie, Ont.

F.O.B. Massey, Ont. QUOTATION OF to Supt.Laurence DELIVERY REQUIRED BY Immediately

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For New Sagamook R.C. Indian Day School		
5	Squares 210# Asphalt Shingles	10.75	53.75
15	lbs. Roofing nails	.22	3.30
4	pcs. 1 x 3½ x 12 Pine	.06	2.88
1672	ft. (as below)	100.00	167.20
	70 pcs. 2x4x14'		
	16 " 2x4x12'		
	16 " 2x4x16"		
	720 ft. 2 x 8		
140	ft. Pine V Joint	170.00	23.80
3	Roof vents	5.00	15.00
3	Sash 8 x 12, 6 lt.	3.40	10.20
5	Sash 9 x 9, 2 lt.	2.00	10.00
			$286.13

30/11

WHV/EC

DEPARTMENTAL PURCHASING AGENT

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES 50462

COPY FOR RECEIVING OFFICER

VOTE	PRIMARY	OBJECT	
516	33	492	528

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

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Indian Affairs. School Files.
(Vol 10, Volume 6284, File 454-5, part 4)

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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Thayer Lumber Company,

Address 351 Northland Road,
Sault Ste. Marie, Ontario.

1949 DATE	SERVICE	AMOUNT
Dec. 21	To material supplied in connection with erection of new Sagamook R.C. Indian Day School, as per statement attached --	$286.13
	Purchase Order #30462; File 99632-4/3 Ont. dated Nov. 16, 1949	
	Encumbrance No. 528	
	Vote 516	
	Allot.18-491	$286.13

EDUCATION DIVISION DEC 29 1949 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated. .....

Agent

Voucher No. 1586

Date Dec. 21, 1949.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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C P I

454-5

C. R. File No. 4-13-14-17

21

CANADIAN PENITENTIARY INDUSTRIES

BY APPROVAL OF THE COMMISSIONER OF PENITENTIARIES
AUTHORIZATION IS GIVEN .. KINGSTON PENITENTIARY
TO SUPPLY: INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES & RESOURCES
O T T A W A. (FOR SAGAMOOK INDIAN DAY SCHOOL
MASSEY, ONTARIO)

51541

Dated. December 7, 1949

Per Their Order.

The Following Items

Asst. Commissioner for Industries

Item	Quantity	DESCRIPTION	Unit Price	Total Amount
		FOR SAGAMOOK INDIAN DAY SCHOOL	24186	
	1 only	Classroom Activity Table (Similar to those ordered on Purchase Order 42839, C.P.I. Order No. 1017)		$16.50
		SALES TAX AND CRATING EXTRA		
		F.O.B. Kingston, Ontario		
		PREPAY TRANSPORTATION CHARGES TO MASSEY, ONTARIO AND FORWARD RECEIPTED VOUCHER WITH INVOICE		

REGISTERED A.M.

RECEIVED DEC 22 1949 RECORDS INDIAN AFFAIRS

SHIPPING INSTRUCTIONS: SHIP TO:
Miss Margaret MacNulty, Teacher,
Sagamook Indian Day School,
Massey, Ontario.

INVOICING INSTRUCTIONS: Send 4 copies of invoice to:-
Mr. R. G. P. Lawrence, Superintendent,
Indian Agency, 762 Queen Street,
Sault Ste. Marie, Ontario

DISTRIBUTION
1 Warden
2 Acknowledgement
3 Inspection
4 S P I
5 Accountant
6 C R

P B 853

REQUESTED DELIVERY DATE
As soon as possible
ESTIMATED DELIVERY DATE
ISSUED: December 20, 1949

Penitentiary
Job Number . .

Canadian Penitentiaries
Industries Order
2046

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(RG 10, Volume 6184, File 454-5, part 4)

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454-5

FIELD SERVICE

S. S. Marie, Ont.

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 13/6-1-000

Dec. 19, 1949.

29279

Indian Affairs Branch, Department of Mines & Resources.

Re: New Sagamook School

Will you kindly advise when we may expect the blackboards for the new Sagamook R.C. Indian Day School as we are held up for same.

RPGL/MY

R. P. G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

DEC

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KODAK SAFETY FILM

DEPARTMENT OF MINES AND RESOURCES

CANADA

PURCHASE ORDER

FILE NUMBER 96128-4-3 Ont

TO George Taylor Hardware Limited,
New Liskeard,
Ontario.

OTTAWA 7 September 49

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. R. A. C. Laurence, Superintendent, Indian Agency,
Massey, Ontario.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. R. A. C. Laurence, Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

F.O.B. Lansing. QUOTATION OF 13 August 1949 DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Spanish Indian Day School		
2000	[illegible]	.4	170.80
	[illegible]	[illegible]	[illegible].18
	[illegible]	.11	[illegible].11
4	[illegible]	1.75	7.00
1	[illegible]	.28	.28
1	[illegible]	14.16	14.16
	[illegible]	0.13	0.43
	[illegible]	0. [illegible]	0.[illegible]
	[illegible]	0.11	0.[illegible]
	[illegible]	.45	.80
16	[illegible]	.10	4.60
14	[illegible]	.45	6.30
	[illegible]	0.13	4.16
	[illegible]	.19	0.12
	[illegible]	0.14	1.12
	[illegible]	0. 4	1.44
	[illegible]	0. 1	1.[illegible]
	[illegible]	0.04	1.[illegible]
	[illegible]	0.03	0.[illegible]
	[illegible]	1.44	0.[illegible]
	[illegible]	0.01	0.[illegible]

EDUCATION DIVISION
JAN 4 1950
FORWARDED TO TREASURY

VU/325 75.40 [illegible] x [illegible]

VR. 1578 [illegible] 59.26 →

612.74

VOTE	PRIMARY	OBJECT		EXCHEQUER BOARD
12	13	491		521

CERTIFIED IN ACCORDANCE WITH SECTION 35 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

4[illegible]

THIS ORDER ALL PACKAG[illegible]

Indian Affairs, General Files.
(RG 10, Volume 6284, File 452-30, part 4)

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CANADA

POOR COPY

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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to George Taylor Hardware Ltd.,

Address New Liskard, Ontario.

1949 DATE		SERVICE	AMOUNT
Dec.	3	To material supplied in connection with erection of new Saganook R.C. Indian Day School, as per statement attached --	$59.26
		Purchase Order #47750; file 96128-4-3 Ont. dated Sept. 7, 1949.	
		Vote 516 Allot. 13-491	$59.26

DEC 27 1949
INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 1578

Date Dec. 20, 1949.

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Indian Affairs. School Files.
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Indian Affairs
Copy sent to Lawrence

454-5 (EC)

, December 29, 1949.

Dear Sir:

Re: Our Purchase Order # 51604

The Superintendent of Indian Agency, Sault Ste. Marie, Ontario, has requested the Department to hurry the delivery of the blackboard for the Pagamook Indian Day School as the contractor on the job is anxious to have the work completed as soon as possible.

It would be appreciated if the delivery of the blackboard on this Purchase Order could be expedited.

Yours sincerely,

Bernard V. Neary,
Supt. of Indian Education.

Moyer School Supplies Ltd.,
106 York St.,
Toronto, Ont.,

BVT/EM

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454 - 5

FIELD SERVICE

S. Marie Ont.

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

405

PLEASE QUOTE
FILE 13/6-1-454

December 27th. 1949

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES
AND RESOURCES.

Sometime ago you requested
that I obtain an estimate of the cost of adding
an extra bedroom to the old Sagamook Indian
Day School.

I am enclosing letter received
from Mr. E. Marier, quoting a price of $ 950.00
for building this extra bedroom and supplying all
material, or $ 400.00 for supplying labour only.
The size of the above bedroom to be 14 X 14.

Kindly advise me regarding this
matter at your convenience.

R.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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Massey - Ont
Aug 22/49

Mr R. P. G Laurence.
Indian Agency
Sault Ste-Marie, Ont.

Dear Sir! -

In reply to your letter re-estimation of cost for building an addition on the old R.C. school at Sagamook.

I would do this work and supply all material for $950.00 — nine hundred and fifty.

It would be double sheating and wood siding on outside wall. Insulation, and gyproc — inside. Hardwood floor. Galvanized roofing. Hot air pipe from furnace to bedroom. Two windows, and storm windows. This price is including cement foundation, but the foundation could not be built

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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- before spring, but would
bank it up to make it
warm for this winter.
The outside painting
could not be done before
next spring either.
If you meant for
me to do the work only,
Then I would do it for
$400.00 four hundred.
Yours Truly.
Emile Kanier.

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454-5 (E1)

January 7th, 1950.

Memorandum:

MAJOR D.V. MACKAY

Re: Sagamook Indian Day School

When I visited the above school last fall, I received a request to add an extra bedroom to the original Sagamook Day School.

We are just completing a new classroom adjacent to the original school, for the purpose of accommodating the extra children who are now attending this school.

Mr. Emile Marier, Massey, Ontario, the contractor for the new classroom, offers to build the extra bedroom at a cost of $950.00, both for material and labour. The size of the bedroom will be 14' x 14'.

I would appreciate it if you would approve our accepting Mr. Marier's offer.

Bernard F. Neary,
Supt. of Indian Education

PT/-T

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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Indian Agency Trust Account,

Address Sault Ste. Marie, Ontario.

1950 DATE	SERVICE	AMOUNT
	CREDIT VOUCHER	
Jan. 3	By payment of wages for labour in connection with erection of new Saganook R.C. Indian Day School, as per receipted Return of Labour forms attached:	
	Week ending November 19th -- $176.25	
	" " " 26th -- 231.47	
	" " December 4th -- 297.96	
	" " " 10th -- 324.55	
	" " " 17th -- 197.36	
	$1,227.59	$1,227.59
	Agency Cheques Nos. 73320 - 73326, 73333-73338, 73343 - 73349, 73364 - 73370, and 73378 - 73381 issued in payment of above.	
	Vote 516 Allot. 13-491	$1,227.59

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 454-5(B) dated Aug. 12, 1949.

Agent

VOUCHER No. 1622

DATE Jan. 3, 1950.

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(RG 10, Volume 6184, File 454-5, part 4)

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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Credit

Pay to Indian Agency Trust Account,

Address Sault Ste. Marie, Ontario.

1950 DATE		SERVICE	AMOUNT
		CREDIT VOUCHER	
Jan.	3	By payment to Postmaster, S.S. Marie for Unemployment Insurance Stamps purchased during Sept., Oct., and November, in connection with construction of new Saganook R.C. Indian Day School --	$31.68
		Paid by Agency cheque No. 78339	
Jan.	3	By payment to Receiver General, Ottawa, for Income Tax deducted from Return of Labour forms received by this office in connection with construction of new Saganook R.C. Indian Day School --	$85.05
		Paid by Agency cheque No. 78[illegible]	
		Vote 516 Elliot. 13-491	$116.73

EDUCATION DIVISION JAN 10 1950 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 454-5(E) dated Aug. 12, 1949.

Agent

Voucher No. 1628

Date Jan. 4, 1950.

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Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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EVERYTHING FOR THE SCHOOL

E1 454-5 H

MONCTON MONTREAL TORONTO WINNIPEG SASKATOON EDMONT

Moyer School Supplies Limited

"Canada's School Furnishers"
— Since 1884 —

106-108 York Street,
Toronto 1, Ontario.
January 5th, 1950.

Saguenay

1747

SCHOOL FURNITURE
PUBLIC SEATING
BLACKBOARDS
LABORATORY FURNITURE
SCIENCE APPARATUS
MAPS AND GLOBES
ATLASES
DICTIONARIES
ART SUPPLIES
DUPLICATORS
DUPLICATOR SUPPLIES
FLAGS
LIBRARY BOOKS
KINDERGARTEN MATERIAL
HANDICRAFT SUPPLIES
EDUCATIONAL MAGAZINES
ENTERTAINMENT MATERIAL

Mr. Bernard F. Neary.
Supt. of Indian Education,
Dept. of Mines and Resources,
Ottawa, Ontario.

Dear Sir:

I am sorry there has been some delay in sending out your Purchase Order # 51664 for the Superintendent of Indian Agency, Sault Ste. Marie, Ontario.

We have been out of one size of this board but we do hope to have it in the very near future at which time delivery will be made.

Very truly yours,

MOYER SCHOOL SUPPLIES LIMITED.

J.I.Mark,
Sales Department.

JIM/jm

OVER SIXTY YEARS OF SERVICE TO CANADIAN SCHOOLS

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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454-5 (E6)

January 10th, 1950.

Mr. R.P.G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Re: Sagamook R.C. Day School
Your File 13/6-1-000

I have your letter of December 19th in reference to blackboards for the above mentioned school.

We have contacted Moyer School Supplies, Toronto, who have replied as follows:

"I am sorry there has been some delay in sending out your Purchase Order #51664 for the Superintendent of Indian Agency, Sault Ste. Marie, Ontario.

We have been out of one size of this board but we do hope to have it in the very near future, at which time delivery will be made."

This information is passed on to you for any further action you feel necessary.

Bernard F. Neary,
Supt. of Indian Education

MFT:ST

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 454-5 (E1)

OTTAWA

January 7th, 1950.

Memorandum:

MAJOR D.M. MACKAY

Re: Sagamook Indian Day School

When I visited the above school last fall, I received a request to add an extra bedroom to the original Sagamook Day School.

We are just completing a new classroom adjacent to the original school, for the purpose of accommodating the extra children who are now attending this school.

Mr. Emile Marier, Massey, Ontario, the contractor for the new classroom, offers to build the extra bedroom at a cost of $950.00, both for material and labour. The size of the bedroom will be 14' x 14'.

I would appreciate it if you would approve our accepting Mr. Marier's offer.

approved
D.M.
Jan 10th 1950

B. F. Neary

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. School Files.
RG 10, Volume 6184, File 454-5, part 4)

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January 7th, 1950.

Memorandum:

MAJOR D.M. MACKAY

Re: Sagamook Indian Day School

When I visited the above school last fall, I received a request to add an extra bedroom to the original Sagamook Day School.

We are just completing a new classroom adjacent to the original school, for the purpose of accommodating the extra children who are now attending this school.

Mr. Emile Marier, Massey, Ontario, the contractor for the new classroom, offers to build the extra bedroom at a cost of $950.00, both for material and labour. The size of the bedroom will be 14' x 14'.

I would appreciate it if you would approve our accepting Mr. Marier's offer.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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454-5 (E)

January 10th, 1950.

Mr. R.P.G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Re: Sagamook R.C. Indian
Day School

Reference your 13/6-1-454 of December 27th.

The Department approves an expenditure of $950.00 for the building of an extra bedroom at the above school.

Please find attached a contract for signature by Mr. Marier and return here in the usual manner. It is understood that this work will have to be completed by the end of the fiscal year, namely, March 31st, 1950.

Bernard E. Neary,
Supt. of Indian Education

BFN:ST

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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(13) 454-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 306A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Thayer Lumber Company

Address 351 Northland Road
Sault Ste. Marie Ontario.

1949 DATE	SERVICE	AMOUNT
December	To material supplied the new Saganaek R.C. Indian Day School for storage shed and outside toilets, as per attached statement.	21.00
	516	
	10-691	21.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.. .....

Agent

Voucher No. 3646 30

Date January 6th. 1950

EDUCATION DIVISION
JAN 14 1950
FORWARDED TO TREASURY

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

437-5

34

CANADA

TO The Enterprise Foundry Co. Ltd.,
Sackville, N.B.

FILE NUMBER 9842h- h/2 Cnt.

OTTAWA 17 October 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. E. Marier, Spanish River Reserve,
Massey, Ontario.

MIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO I.P.S. Laurence, Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

F.O.B. Sackville, N.B. QUOTATION OF 11 October 1949 DELIVERY REQUIRED BY Immediately

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For [illegible] I.C. Indian Day School		
2	Enterprise # 70 "Airflow" circulating heaters,	[illegible] $ 124.50	
		Sales Tax incl.	
		Net 30 days	

INDIAN AFFAIRS BRANCH DIVISION
JAN 14 1950
FORWARDED TO TREASURY

[illegible] INDIAN AFFAIRS BRANCH

TO Massey, Ontario.

AND FORWARD RECEIPTED VOUCHER WITH INVOICES

Yellow copy to Purchasing
Mr R. F. 12/10

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	422		1607

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

[illegible]
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 49492
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

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Indian Affairs. General Files.
[illegible], Volume 4284, File 452-5, part 4)

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(13) 454-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 306A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to... THE ENTERPRISE FOUNDRY COMPANY LIMITED

Address SACKVILLE N.B.

1949 DATE	SERVICE	AMOUNT
DECEMBER	To 2 No. 184 Slow Combustion heaters supplied the new Sagamock R.C. Indian Day School as per attached statement, and receipted freight bill	86.88

EDUCATION DIVISION
JAN 14 1950
FORWARDED TO TREASURY

Departmental Purchase order no 40492 dated 17th. October/49

516

12-422

86.88

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 1546

DATE December 13th. 1949

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

454-5

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO 51540

2.12

TO Henderson Furniture Limited,
Sir Wilfrid Laurier Highway,
St. Lambert, Quebec.

FILE NUMBER 484-4-38

OTTAWA 7 December 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Miss Margaret MacNulty, Teacher, Sagamook Indian Day School, Massey, Ontario.

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT
Mr. R. O. P. Laurence, Superintendent, Indian Agency,
768 Queen Street, Sault Ste. Marie, Ontario.

F.O.B. St. Lambert QUOTATION OF On basis Recent Quotation DELIVERY REQUIRED BY Soon as possible

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Sagamook Indian Day School		
6	Kindergarten Chairs 16" High, No. 816, Oak Finish	$ 3.90	$ 23.40
	Prepay transportation charges to Massey, Ontario and forward receipted voucher with invoice.		

EDUCATION DIVISION
JAN 14 1950
FORWARDED TO TREASURY

GVS/EA

VOTE 510 | PRIMARY 12 | OBJECT 415 | EXCHANGE NUMBER 1914

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

COUNTERSIGNED BY J. F. [illegible]

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES NO 51540

COPY FOR RECEIVING OFFICER

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(13) 4524-J

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. . . ..

Date

Pay to . . Henderson Furniture Limited . . .

Address St. Lambert, Montreal 23 . . . . . .

1949 DATE	SERVICE	AMOUNT
December	To six No. 816 school chairs (Oak Finish) supplied ...	.....
	the new Saganash R.C. Indian Day School, as per ...	..
	attached statement, and prepaid freight bill. ...	26.35
	...	..
	Departmental Purchase order No 51540 dated December ...	...
	7th, 1949. File 121-4-38. ...	...
	...	...
	...	...
	...	...
	516 ...	...
	12-475 ...	26.35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated. . . . .

Agent

VOUCHER No.... 48 . .

DATE January 9th. 1950 . . . . . .

JAN 12 1950 INDIAN AFFAIRS

EDUCATION DIVISION JAN 14 1950 FORWARDED TO TREASURY

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DEPARTMENT OF MINES AND RESO

PURCHASE ORDER

454-5

CANADA

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 51245

TO The T. Eaton Co. Ltd.,
Contract Sales Dept.,
Toronto, Ontario.

FILE NUMBER 367- 4/44

OTTAWA 29 November, 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

SHIP TO R.P.C. Laurence, Superintendent, Indian Agency,
Massey, Ontario.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

INVOICE TO R.P.C. Laurence, Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

F.O.B. QUOTATION OF 1949-50 cat. DELIVERY REQUIRED BY Immediately

QUANTITY	DESCRIPTION		UNIT	TOTAL
1	Axe	053-5006		2.29
1	Baking Set, pyrex	0952-3000		3.70
1	Bed 48"	070-2054		11.50
1	Bed Spring 48"	070-3040		13.75
1	Bed Mattress 48"	070-2092		25.00
1	Book Case	070-6042		10.50
1	Bread Box	053-5448		1.45
1	Bread Board	53-1827		0.98
1	Bread Knife	53-1828		0.49
1	Bread Pan	53-1665		0.29
1	Cabinet	070-6057		25.00
1	Cake tin	53-1656		0.29
1	Cake turner	53-1747		0.29
1	Cannister set (4 pc.)	53-4706		1.05
1	Chair	070-4032		39.50
2	Chairs	070-6059		16.60
1	Clock, alarm	15-7100		2.79
1	Cookie sheet	53-1680		0.23
1	Clothes Line	53-1553		0.65
1	Clothes Line Pulley	53-1525		0.98
1	Couch	070-2041		28.50
1	Set Curtains - Plastic blue	68-1164		2.39
1	Set Curtains - Plastic red	68-1164		2.39
1	Set Curtains - Plastic green	68-1164		2.39
1	Dinner Set - 38 pc.	052-4006		6.30
1	Dipper	53-4165		0.65
1	Dishpan	053-4005		1.45
1	Double Boiler	053-4597		1.98
1	Dresser	070-5077		26.95

JAN 10 FORWARDED TO THE

DEPARTMENT

DVS/MM

W. E. VINE

DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
526	12	171	1807

CERTIFIED IN ACCORDANCE WITH SECTION 30 OF THE CONSOLIDATED REVENUE AND AUDIT ACT, 1931.

ORIGINAL SIGNED BY
J. H. FEE
FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO TO APPEAR ON ALL PACKAGES & INVOICES. NO. 51245

COPY FOR RECEIVING OFFICER

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TO... The T. Eaton Co. Ltd.,
Contract Sales Dept.,
Toronto, Ontario.

PURCHASE ORDER NO. 5125 ...CONTINUED

PAGE NO. 2

QUANTITY	DESCRIPTION		UNIT	TOTAL
1	Egg Beater	53-1462		0.69
1	Flour Sifter	53-1582		0.48
1	Food Chopper	53-1530		1.89
1	Fork 2 fange	53-1124		0.29
2	Forks	15-2468		1.14
1	Frying pan	53-1573		1.49
1	Garbage Can	053-5510		1.73
1	Grater Set (3 pe.)	53-1799		0.47
1	Ironing Board	053-5440		3.95
1	Knife-butcher	15-2444		0.95
1	Knife-paring	15-2451		0.19
6	Knives	15-2469		1.65
1	Kettle - utility 8 qt.	053-4584		2.85
1	Lamp, Aladdin	0977-657		9.95
1	Lamp, glass oil	0977-659		0.95
1	Pan - muffin	53-1695		0.35
1	Pail - galvanized	053-5196		0.67
1	Percolator	53-4525		1.35
1	Potato masher	53-1734		0.19
1	Potato peeler	53-1112		0.35
1	pr. Pillows	070-2077		2.98
1	Broom	053-5359		1.58
1	Pyrex, oven bowls	0952-3008		1.59
1	Range with reservoir	056-6427		99.50
1	Rooster	053-4208		2.40
1	Rolling Pin	53-1406		0.37
1	Rug, Linoleum, 6 x 9	072-128		4.65
1	Rug, Linoleum, 9 x 12	072-176		9.25
1	Rug, Linoleum, 9 x 10½	072-130		8.00
1	Sad Iron Set	053-5035		3.25
1	Sauce Pan 5 pt.	053-4645		1.95
1	Sauce Pan 3 pt.	053-4644		1.75
1	Sink Strainer	53-4702		0.33
1	Shovel, coal	056-9580		0.79
1	Skillet	053-4688		2.25
1	Spoon, basting	53-1125		0.29
1	Spoon, measuring	53-1012		0.15
1	Spoon, slotted	53-1126		0.29
1	Spoon, mixing	53-1802		0.25
6	Spoon, dessert	15-2467		1.14
6	Spoon, tea	15-2466		0.90
1	Set Strainers meshed	53-1750		0.29
1	Table, night unpainted	070-5042		3.95
1	Table	070-6058		29.95
1	Teapot	053-4245		1.73
1	Wash Board (glass)	053-5533		0.73
1	Washtub	053-5525		1.79
				$ 444.01

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...ENT OF MINES

NO.

TO.. The T. Eaton Co. Ltd.,
Contract Sales Dept.,
Toronto, Ontario.

PURCHASE ORDER NO. 5285 CONTINUED

PAGE NO. 3

QUANTITY	DESCRIPTION	UNIT	TOTAL

Note:-
If unable to supply the exact item specified, please send your nearest equivalent in quality and price.

PREPAY TRANSPORTATION CHARGES
Massey, Ontario.

AND FORWARD RECEIPTED VOUCHER
WITH INVOICES

Indian Affairs, General Files,
(RG 10), Volume 3284, File 420-5, (part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The T. Eaton Company Ltd.

Address Toronto, Ontario.

1949 DATE	SERVICE	AMOUNT
December	To school furniture supplied for use at the new Sagamook R.C. Indian Day School, as per attached statement.	398.48
	Departmental Purchase Order No. 51245 dated November 28th, 1949.	
	516	398.48
	13-491	

EDUCATION DIVISION JAN 14 1950 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated. .....

Agent

Voucher No. 44

Date January 9th. 1950

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(13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to. HILL - CLARK - FRANCIS LIMITED

Address Sudbury, Ontario.

1949 DATE	SERVICE	AMOUNT
December	To material supplied for building store room and outside toilets at the new Sagamook R.C. Indian Day School, Spanish River Reserve, as per attached statement.	42.14
		42.14

EDUCATION DIVISION
JAN 13 1950
FORWARDED TO TREASURY

JAN 13 1950
RECEIVED
INDIAN AFFAIRS

512

13-493

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated..... .....

Agent

Voucher No. 71

Date January 11th, 1950

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(13) 4324-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. E. Marier

Address Massey, Ontario.

1950 DATE	SERVICE	AMOUNT
January	To progress payment due on construction of new Sagamook R.C. Indian Day School, as per progress payment form No 3, attached.	337.50
	Progress Payment 3 in connection with the erection of the Sagamook Indian Day School No. 454. In memo dated July 12/49 the Minister approved appointment of Mr. Marier as foreman carpenter for the erection of this building at a fixed fee of $1,50?.00.	
	511	
	13-491	337.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 454-5(E1) dated Sept. 7/49

Agent

Voucher No. 64

Date January 10th, 1950

RECEIVED JAN 13 1950 RECORDS INDIAN AFFA

EDUCATION DIVISION JAN 21 1950 FORWARDED TO TREASURY

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January 21st, 1950.

Mr. R.P.C. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Re: Sagamook R.C. Indian Day
School. Voucher No. 64

Arrangements are being made to forward Mr. E. Marier a cheque for $337.50. Please let us know if the construction of this school will be completed by the end of March, as we have made no provision in the appropriation for 1950-51 for funds to complete its construction.

Bernard F. Neary,
Supt. of Indian Education

PF/RT

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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to HILL - CLARK - FRANCIS LIMITED

Address SUDBURY ONTARIO,

DATE 1950	SERVICE	AMOUNT
January	To material supplied for store room and outside toilets at the new Sagamook R.C. Indian Day School as per attached statement.	55.91
	512	
	13-491	55.91

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 454-5(E) dated. Nov. 22/49

Agent

Voucher No. 78

Date January 14th. 1950.

JAN 17 1950 RECORDS BRANCH

EDUCATION DIVISION JAN 27 1950 FORWARDED TO THE DEPARTMENT

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454-5 (13)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to. Sadowski and Company

Address General Merchants

Massey, Ontario.

1948 and 1950		SERVICE	AMOUNT
Dec. & Jan.	(1)	To supplies for hot lunches at the Spanish River R.C. Indian Day School for December and January as per attached statements.	34.00
	(2)	To supplies for hot lunches at the Spanish River C.E. Indian Day School for month of January as per attached statement	7.09
	(3)	To supplies for hot lunches at the Serpent River R.C. Indian Day School for month of January as per attached statement.	16.42
			57.51

EDUCATION DIVISION JAN 27 1950 FORWARDED TO TREASURY

515 Authority given in [illegible] 24 for (1) 6.40 (2) 16.40 (3) 57.51

02-221

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 369-5(E1) dated Oct. 27/49

Agent

Voucher No. 87

Date January 17th. 1950

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454-5

D SERVICE
S. Marie Ont.

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 13/6-1-000

5839

January 24th. 1950.

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES

This will acknowledge your letter file 454-5 (E1), dated January 21st. 1950, with reference to the new Sagamook R.C. Indian Day School.

The construction of this school is now completed, and it is my intention to go to the Spanish River Reserve to-day, at which time I will give this school its final inspection. Upon my return, the St. Marier's final progress payment form, will be forwarded for your approval.

JAN 23

R.P. G. Laurence, Supt. Indian Agency,
Sault Ste. Marie Ontario.

RLL, cwc

Indian Affairs. School Files.
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454-5

D SERVICE
[redacted]. Marie Ont.

6741

PLEASE QUOTE
FILE 13/6-1-454

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

January 26th. 1950

INDIAN AFFAIRS BRANCH DEPA[illegible]

Re: Sagamock R.C. Indian Day School

As per instructions in your letter file 454-5 (E) dated January 10th. 1950, enclosed please find contract, duly signed by Mr. Marier of Massey Onterio, which I trust will be found in order.

Department of Mines & Resources
Indian Affairs Branch
JAN 30 1950

R.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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454-5 (E1)

January 31st, 1950.

Memorandum:

MAJOR D.M. MACKAY

Re: Sagamook Indian Day School

Attached for your signature are triplicate copies of Contract Agreement with Mr. Emile Marier in connection with the construction of an extra bedroom at the Sagamook Indian Day School.

Acceptance of the tender of Mr. Marier was approved by you in memorandum dated January 7th.

Philip Phelan,
Chief, Education Division

PP/ST
Attach.3

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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454-5

FIELD SERVICE
Ste. Marie Ont.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 13/6-1-000

January 30th. 1950.

7234

INDIAN AFFAIRS BRANCH DEPARTMENT OF MINES AND RESOURCES

Re: New Sagamook School.

The heating stoves supplied for this school are really coal stoves and not very satisfactory for burning wood.

Kindly advise me if it will be in order, to obtain about three (3) tons of hard coal for the above mentioned stoves. If this was allowed, it would be possible to bank the classroom fire at night, during the cold weather, and the classroom would be warm in the morning. However, before getting the coal, it would be necessary to build a coal shed.

To build a shed, in keeping with the school, I estimate it would cost about $ 175.00, $ 95.00 for material and $ 80.00 for labour.

Four thousand dollars ($ 4,000.00) was advanced this office for building this school, and there is approximately $ 550.00 of this amount remaining.

Kindly advise if this money could be used for building a coal shed.

R.P.G. Laurence
Superintendent Indian Agency
Sault Ste. Marie Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

OTTAWA

PLEASE QUOTE
FILE 454-5 (E1)

January 31st, 1950.

Memorandum:

MAJOR D.M. MACKAY

Re: Sagamook Indian Day School

Attached for your signature are triplicate copies of Contract Agreement with Mr. Emile Marier in connection with the construction of an extra bedroom at the Sagamook Indian Day School.

Acceptance of the tender of Mr. Marier was approved by you in memorandum dated January 7th.

Philip Phelan,
Chief, Education Division

Attach.3

Indian Affairs. School Files.
(RG 10, Volume 6184, File 484-5, part 4)

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ARTICLE I: The covenants, clauses, provisos and conditions of the Tender Form, General Instructions to Bidders, and Specifications, (embracing the General Conditions, Labour Conditions, General Specifications and Trade Specifications) together with the drawings and such additional detail drawings, shop drawings and instructions, as may from time to time be furnished, shall be as fully part of this Agreement as if attached hereto, or herein repeated, and should the Contractor or Minister fail to sign them, they shall nevertheless be binding on both parties.

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DEPARTMENT OF MINES & RESOURCES

INDIAN AFFAIRS BRANCH

CONTRACT AGREEMENT

THIS AGREEMENT made (in triplicate) the

.....Tenth..... day of ....January..... in the

year Nineteen Hundred and ....fifty..... A.D.

BETWEEN:

.....Mr. Emile Xavier, Marshall, Ontario.....

hereinafter called "The Contractor", of the first part;

AND His Majesty the King, represented by the Minister of Mines and Resources of Canada, hereinafter called "The Minister", of the second part,

WHEREAS the party of the first part, for the consideration hereinafter mentioned, has agreed with the party of the second part, to do, furnish and perform the work, materials, matters and things required to be done, furnished and performed, in the manner hereinafter described, in connection with the work or works;

NOW THIS INDENTURE WITNESSETH that the said parties hereto, hereby covenant, promise and agree, each with the other as follows:

ARTICLE I: The covenants, clauses, provisos a.d conditions of the Tender Form, General Instructions to Bidders, and Specifications, (embracing the General Conditions, Labour Conditions, General Specifications and Trade Specifications) together with the drawings and such additional detail drawings, shop drawings and instructions, as may f rom time to time be furnished, shall be as fully part of this Agreement as if attached hereto, or herein repeated, and should the Contractor or Minister fail to sign them, they shall nevertheless be binding on both parties.

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(a) To pay the Contractor in current funds, for the performance of the contract Nine Hundred and Fifty Dollars ($950.00) subject to additions and deductions as provided for in the Specifications governing the work.

(b) To make progress payments on account thereof, as provided for in the Specifications, equal to ninety per cent (90%) of the value, proportionate to the amount of the Contract, of labour and materials incorporated into the work, as estimated by the Engineer, less the aggregate of previous payments.

(c) On completion of the entire work, and on full performance of the covenants and clauses of the Specifications, to make full payment of the balance due under the Contract, as set out in the Specifications.

ARTICLE IV: The Contractor and the Minister for themselves, their successors, executors, administrators and assigns, hereby undertake and agree, to the full performance of the covenants contained herein.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-1, part 4)

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ARTICLE II: The Contractor undertakes and agrees:-

(a) to do, furnish and perform, the works, materials, matters and things required to be done, furnished and performed, in connection with the following work or works namely,- Erection of addition to old Sagamook Indian Day School to provide an extra bedroom; addition to be double sheeted with wood siding on outside and insulation and gyproc on inside; hardwood floors; galvanized roofing; hot air pipe installed from furnace to bedroom; two windows installed with storm windows; cement foundation and painting.

(b) to complete substantially, and to the satisfaction of the Minister, all the work, on or before the date or dates following, viz:-
the...Thirty-First..... day of ..March.....
Nineteen Hundred and ....Fifty.....A.D.

(c) Time shall be deemed to be material and of the essence of this contract.

ARTICLE III: The Minister undertakes and agrees, in consideration of the premises, and subject to the performance and observation on the part of the Contractor, of all covenants, provisos and conditions in the specifications contained:

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Indian Affairs. School Files.
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IN WITNESS WHEREOF these presents have been signed and sealed on behalf of His Majesty, by the Deputy Minister of the Department of Mines and Resources, and the Contractor, the day and year first above written.

Signed, sealed and delivered on behalf of His Majesty, in manner aforesaid, in the presence of:

Witness

Deputy Minister of Mines and Resources.

Signed, sealed and delivered by the Contractor, in the presence of:

Witness

Contractor.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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ONTARIO
COUNTY OF CARLETON
TO WIT

I..Betty. Mae. McEwan.....
of the City of Ottawa, in the County of Carleton, Province of Ontario, Civil Servant make oath and say:

1. That I was personally present, and saw the within instrument, and two duplicate copies thereof duly executed by the therein named..Donald...Morrison...Mackay... Deputy Minister of the Department of Mines and Resources at the said City of Ottawa.

2. That I know the said Donald..Morrison..Mackay and that he is in my belief of the full age of twenty-one years.

3. That I am a subscribing witness to such execution.

SWORN before me at the City of Ottawa in the County of Carleton this .....
..... day of..... 19.....AD
.....A Notary Public in and for the Province of Ontario.

Betty. M. McEwan.
(Witness)

.....
~~COUNTY~~ Dist OF Sudbury....
TO WIT

I....Dame..St..Denis.....
of the Town.... of Massey
Province of.....Ontario.....
make oath and say:

1. That I was personally present and saw the within instrument and two duplicate copies thereof duly executed by the therein named....Emile...Marier.....
Contractor at the said...Town...of...Massey.....

2. That I know the said party, and that he is in my belief of the full age of twenty-one years.

3. That I am a subscribing witness to such execution

SWORN before me at the Town of Massey in the ~~County~~ Dist of Sudbury. this 25th
... day of January. 1950.....AD
Albert W. Hoyle ~~A Notary Public~~ Justice of the Peace
in and for the Province of..Ont.....
.....

Daniel St. Denis
(Witness)

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Indian Affairs. School Files
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454-5 (E1)

February 2nd, 1950.

Mr. R.P.C. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Re: Sagamook Indian Day School
Your File 13/6-1000

With reference to your letter of the 30th ultimo, the Department approves the erection of a coal shed at a cost of $175.00 -- $95.00 for material and $80.00 for labour.

The cost of the labour may be paid from the accountable advance mentioned in the second last paragraph of your letter. The account for the material should be forwarded to this office so that cheque in payment may be issued from here.

Yours

Philip Phelan,
Chief, Education Division

PP/ST

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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454-5 (E1)

February 2nd, 1950.

Mr. R.P.G. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Re: Sagamook R.C. Indian Day School
Your File 13/6-1-454

With reference to your letter of the 26th ultimo, I enclose duplicate copies of Contract Agreement with Mr. Emile Marier, in connection with the construction of an extra bedroom at the above school.

These have been signed by the Director, and one copy is to be kept in your office and the other copy should be given to Mr. Marier.

Philip Phelan,
Chief, Education Division

PP/CT
Enc.2

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Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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13/6-1-000 4324-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date

Pay to.....Mr. W.H. Bowers

Address Massey, Ontario

1950 DATE	SERVICE	AMOUNT
January	To material supplied for use at the new Sagamook R.C. Indian Day School, from November 7th. 1949 to January 10th. 1950, as per attached statement.	156.73
	516 13-698	156.73

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

Voucher No... 126

Date January 31st. 1950

EDUCATION DIVISION FEB 28 1950 FORWARDED TO TREASURY

FEB 28 1950 RECORDS INDIAN AFFAIRS

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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CANADA

DEPARTMENT OF ~~MINES AND RESOURCES~~
Citizenship & Immigratio
PURCHASE ORDER

454 - 5

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES NO. C&I 56872

TO Mr. N. H. Bowers,
Massey,
Ontario.

FILE NUMBER 0126-4-2 Ont

OTTAWA 13 February 1950

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIAL AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES
Received

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
Received

QUOTATION OF

DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Building hardware purchased by Indian Superintendent R. P. C. Laurence for completion of Sagamook R. C. Indian Day School, Sault Ste. Marie Agency		$ 156.73
	As Per Invoice Dated 23 January 1950 Voucher No. 126		

FEB 20 1950 RECEIVED

EDUCATION DIVISION FEB 28 1950 FORWARDED TO TREASURY

GV3/EA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		588

DEPARTMENTAL PURCHASING AGENT

CERTIFIED IN ACCORDANCE WITH SECTION 30 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY

FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES NO. 56872

COPY FOR RECEIVING OFFICER

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Indian Affairs. School Files.
(RG 10, Volume 6284, File 452-5, part 4)

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13/6-1-000 454-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date

Pay to Mr. Emile Marier

Address Massey, Ontario

DATE 1950	SERVICE	AMOUNT
January	To final payment re contract to build new Sagamook R.C. Indian Day School, as per attached progress payment form.	487.50
	Note: In memo dated July 12, 1949, the Minister approved appointment of Mr. Emile Marier as foreman carpenter for the erection of the Sagamook School, at a fixed fee of $1500. He has already been paid an amount of $1012.50 and Indian Supt. Lawrence now reports that the work has been completed in a satisfactory manner. The above final payment is therefore due.	
	13-492	487.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 454-5(RE) dated Sept. 7/49

Voucher No. 122

Date January 31st. 1950

Agent

Note: Supplementary Letter of Jan 31/50 Ap

Indian Affairs Division
FEB 8 1950
Ottawa Br.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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454-5 (E1)

February 8th, 1950.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Sagamook R.C. Indian Day School

Attached is an account amounting to $156.73 covering the cost of miscellaneous material required in connection with the completion of the new Sagamook Day School.

Please issue Purchase Order so that the account may be paid. The coding is as follows:

454- 516-13-491 E.R. 528

Bernard F. Neary,
Supt. of Indian Education

PP/ST
Attach:

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Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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KODAK SAFETY

454-5 (E1)

February 14th, 1950.

Mr. R.P.C. Laurence,
Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

Re: Sagamook R.C. Indian Day
School

With reference to the attached requisition please let us know if you have reviewed it and feel that all the items are necessary. You will remember that we supplied our standard list of equipment for the new Sagamook School (reference your Voucher 44).

We have also supplied from time to time, furnishings and other equipment required for the former Sagamook School,

We want to deal fairly with the teachers, but the attached requisition appears large in view of what we have already supplied.

Bernard F. Neary,
Supt. of Indian Education

PP/ST
Attach.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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13/13-1-454 454-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. N.M. Bowers

Address Massey, Ontario.

1949-50 DATE	SERVICE	AMOUNT
Dec. and Jan.	To miscellaneous supplies for the Spanish River R.C. Indian Day School, Jr. and Sr. room, Spanish River Reserve, as per attached statements.	
	Supplies for Jr. Classroom ..... $ 16.90	
	Supplies for Sr. Classroom 37.50	
	$ 54.40	54.40
	516	
	13-491	54.40

EDUCATION DIVISION FEB 28 1950 FORWARDED TO TPTO

RECEIVED FEB. 14 1950 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No..... dated.....

Agent

Voucher No. 178

Date February 10th. 1950

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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454-5

12079

Requisition for School Material

E-1 Date Feb. 14 19 50

For Saganash R.C. School Sault Ste. Marie Agency

NOTE—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Furnishings for Junior Room					
Curtain Rods			4		
Cranes			4 sets		
Drapes			4 pr.		plaster or future

Teacher wishes to have the privilege of choosing drapes at her convenience

N.B.—Explicit information regarding address must be furnished.

Name Louise Gatien

School Saganash R.C.

Post Office (nearest) Massey

Express Office (nearest) Massey

Province Ont.

Louise Gatien
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 1127

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Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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Requisition for School Material

Date Feb. 14 1950

For Sagamook School Sault Ste. Marie Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Furnishings for Junior Room					
Curtain Rods			4		
Cranes			4 sets		
Drapes			4 pr		plastic or fibre
Teacher wishes to have privilege of choosing drapes at her convenience					

N.B.--Explicit information regarding address must be furnished.

Name Louise Gattie

School Sagamook P.E.

Post Office (nearest) Massey

Express Office (nearest) Massey Ont.

Province

Louise Gattie
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 1137

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Indian Affairs. School Films.
(RG 10, Volume 6184, File 454-5, part 4)

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Requisition for School Material

Date Feb. 14. 1950

For Sagamook R.C. School, Sault Ste. Marie Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorised".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Furnishings for Junior Room.					
Curtain Rods			4		
Cranes			4 pairs		
Drapes			4 prs.		-plastic on fibre
Teacher wishes to have privilege of choosing drapes at her convenience					

N.B.—Explicit information regarding address must be furnished.

Name Louise Gattie

School Sagamook R.C.

Post Office (nearest) Massey

Express Office (nearest). Massey

Province Ont.

Louise Gattie
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 1127

Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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13/13-2-454 454-5

Form No. I.A. 206A

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Sadowski & Company

Address General Merchant

Massey, Ontario.

1950 DATE	SERVICE	AMOUNT
January	To sewing material taken by the teacher at the Spanish R.C. Indian Day School, for teaching Domestic Science as per attached statement.	11.30

EDUCATION DIVISION
FEB 29 1950
FORWARDED TO TORONTO

FEB 28 1950

516

02-259 11.30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 454-4 (E6) dated Nov. 10/49

Agent

Voucher No. 240

Date February 20th. 1950

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Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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13/6-1-600 454-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. . .

Date

Pay to WEBER SCHOOL SUPPLIES LIMITED . . .

Address 106 York Street

Toronto, Ontario. . .

DATE	SERVICE	AMOUNT
1950		
February	To Kylsplate chalk boards supplied for use at the new Sagamook B.C. Indian Day School, as per attached statement.	120.12
	516	
	13-463	120.12

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. . . . . dated . . . . . .

FORM No. I.A. 506

Agent

Voucher No. 258 Date February 24th. 1950

EDUCATION DIVISION
MAR 8 1950
FORWARDED TO TREASURY

Departmental Purchase Order No. 51664
dated December 8th. 1949, Dept. File 9/128-4-3

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Indian Affairs. School Files.
(RG 10, Volume 6184, File 454-5, part 4)

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DE[illegible]ENT OF MINES AND RESO[illegible]

PURCHASE ORDER

454-5

THIS ORDER NO. TO A ON ALL PACKAGES & INVO NO **51664**

Moyer School Supplies Limited,
106 York Street,
Toronto, Ontario.

PRICE NUMBER 96128-4-3 Ont

OTTAWA 8 December 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

INVOICE TO Mr. R. P. C. Laurence, Superintendent, Indian Agency,
Massey, Ontario.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. R. P. C. Laurence, Superintendent, Indian Agency,
Sault Ste. Marie, Ontario.

F.O.B. Massey QUOTATION OF 5 December 1949 DELIVERY REQUIRED BY 7-30 Days

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Sagamook Indian Day School		
3	Sierra Green "Hyloplate" Chalk Boards, 4' x 7'	$21.56	$ 64.68
3	Sierra Green "Hyloplate" Chalk Boards, 4' x 6'	18.48	55.44
			$ 120.12

Charge to Canteen
27/12/49

EDUCATION DIVISION MAR 8 FORWARDED TO THE PISUAY

DEC 19 1949 A.M. [illegible]

Levs/RA

DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT		
516	15 12	[illegible]		320

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

ORIGINAL SIGNED BY
J. M. FEE

FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO 51664

COPY FOR RECEIVING OFFICER

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CANADA

Indian Affairs. General Files.
(RG 10, Volume 6824, File 452-2, part 4)

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FILE NO. 454-5 VOL. 4

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 454-5 VOLUME 4

SUBJECT SAGAMOOK DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM APRIL 1948

TO Dec/49

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

PUBLIC ARCHIVES
RECORDS CENTRE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

22190

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Indian Affairs. School Files.
(RG 10, Volume 6184, File 455-3, part 1)

NO 19-16-3

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

RABBIT ISLAND DAY SCHOOL

SALARIES

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CORRECTION

Indian Affairs. School Files.
(RG 10, Volume 6184, File 455-3, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6184)

File 454-3, part 1	Thessalon Agency - Sagamook Day School - Salaries. 1913 - 1947
File 454-5, part 1	Thessalon Agency - Sagamook Day School - Building Maintenance- Supplies - Accounts. 1894 - 1923
File 454-5, part 2	Thessalon Agency - Sagamook Day School - Building Maintenance - Supplies - Accounts - Administration. 1924 - 1937
File 454-5, part 3	Sault Ste. Marie Agency - Sagamook Day School - Building Maintenance - Supplies - Accounts. 1941 - 1949
File 454-5, part 4	Sault Ste. Marie Agency - Sagamook Day School - Building Maintenance - Supplies - Accounts. 1949 - 1950
File 455-3, part 1	Manitowaning Agency - Rabbit Island Day School - Salaries. 1944 - 1945
File 455-5, part 1	Manitowaning Agency - Rabbit Island Day School - Building Maintenance - Supplies - Accounts - Administration. 1935 - 1941
File 455-5, part 2	Manitowaning Agency - Rabbit Island Day School - Building Maintenance - Supplies - Accounts - 1941 - 1949
File 456-1, part 1	Fort Frances Agency - Seine River Day School - General Administration. 1910 - 1949
File 456-3, part 1	Fort Frances Agency - Seine River Day School - Salaries. 1937 - 1947
File 457-1, part 1	Caradoc Agency - Oneida No. 1 School - General Administration. 1893 - 1932
File 457-3, part 1	Caradoc Agency - Oneida No. 1 School - Salaries. 1943 - 1944

Indian Affairs. School Files.
(RG 10, Volume 6184, File 455-3, part 1)

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Indian Affairs. School Files.
(RG 10, Volume 6184, File 455-3, part 1)

No. 19-16-3

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

RABBIT ISLAND DAY SCHOOL

SALARIES

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www.collectionscanada.gc.ca

19-16-1

Ottawa,
October 16, 1944.

Memorandum:

[redacted]

Re: Rabbit Island Indian Day School, No. 466.

In my memorandum of June 9, 1944, I advised you that Mrs. Augustine Osborne, teacher of the above-mentioned school, had been transferred to the Mission Bay Indian Day School. To succeed her at the Rabbit Island School the Department has approved the appointment of Mrs. Theodore Naponse at a salary of $90 a teaching month, plus bonus, effective October 1, 1944. I enclose T.D. 1 form and cost-of-living bonus form, also copy of letter of appointment. Staff questionnaire will be forwarded to you shortly.

Mrs. Naponse is an Indian.

for Deputy Minister.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 455-3, part 1)

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ARCHIVES PUBLIQUES
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19-16-X
3

Ottawa, June 28, 1945.

[redacted]

REPRESENTATIVE OF THE TREASURY.

Re: Rabbit Island Indian Day School,
No. 455.

Please note that it has been decided to transfer Mrs. A. Wakegijig from the Garden River R.C. School to the Rabbit Island Indian Day School, effective September 1, 1945, at a salary of $90.00 a teaching month, plus bonus. I enclose copy of letter authorising this transfer. Mrs. Wakegijig is an Indian and will be teaching school on her [redacted] reserve and is therefore not liable for income tax.

for Deputy Minister.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 455-3, part 1)

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13-16-1
3

Ottawa, June 20, 1945.

Memorandum:

REPRESENTATIVE OF THE TREASURY.

Re: Rabbit Island Indian Day School,
No. 455.

Please note that the Department has received and accepted the resignation of the teacher, Mrs. Theodore Naponse, effective July 1, 1945, and no further payment of salary should be made to her after that date.

For Deputy Minister.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 455-3, part 1)

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FILE NO. 455-3 DORMANT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

RABBIT ISLAND
DAY SCHOOL
SALARIES DORMANT

CROSS REFERENCE

13-16-3

CENTRAL REGISTRY	P.A. or S.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					

FILE NO. 455-3

AGENCY FILES

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Indian Affairs
School Files

(RG 10, Volume 6184)

File 454-3, part 1	Thessalon Agency - Sagamook Day School - Salaries. 1913 - 1947
File 454-5, part 1	Thessalon Agency - Sagamook Day School - Building Maintenance- Supplies - Accounts. 1894 - 1923
File 454-5, part 2	Thessalon Agency - Sagamook Day School - Building Maintenance - Supplies - Accounts - Administration. 1924 - 1937
File 454-5, part 3	Sault Ste. Marie Agency - Sagamook Day School - Building Maintenance - Supplies - Accounts. 1941 - 1949
File 454-5, part 4	Sault Ste. Marie Agency - Sagamook Day School - Building Maintenance - Supplies - Accounts. 1949 - 1950
File 455-3, part 1	Manitowaning Agency - Rabbit Island Day School - Salaries. 1944 - 1945
File 455-5, part 1	Manitowaning Agency - Rabbit Island Day School - Building Maintenance - Supplies - Accounts - Administration. 1935 - 1941
File 455-5, part 2	Manitowaning Agency - Rabbit Island Day School - Building Maintenance - Supplies - Accounts - 1941 - 1949
File 456-1, part 1	Fort Frances Agency - Seine River Day School - General Administration. 1910 - 1949
File 456-3, part 1	Fort Frances Agency - Seine River Day School - Salaries. 1937 - 1947
File 457-1, part 1	Caradoc Agency - Oneida No. 1 School - General Administration. 1893 - 1932
File 457-3, part 1	Caradoc Agency - Oneida No. 1 School - Salaries. 1943 - 1944

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(RG 10, volume 6744, File 455-5, part 1)

16-5.

Department of Indian Affairs

455-5

RABBIT ISLAND DAY SCHOOL

V104-1

PUBLIC ARCHIVES
R.C. - SCHOOL
22/1910

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Wikwemikong. Ont.
Jan 2nd. 1936

K. J. Lewis Esq
Indian Agent.
Manitowaning. Ont

Sir At the meeting of the Indians of Manitoulin Island Wheeled Band held this day in council in accordance with the rules of the Band Resolution pass and carried

Moved by Jos. Assance seconded by Jonas Odjig
That the settlers to wit Rabbit Island Road want a school house in their vicinity.
They have about 34 children of age.
The remote part of this settlement is about 4 miles from the village. This matter has already been referred to school-inspector and to Inspector of Indian Agencies, and that we further request the Department to have the new school in operation at the opening of next school term.

Jonas Odjig

Jacob Bondy

Joseph Pmaudawabe
Chief Joseph Wabegijig.

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(RG 10, Volume 6184, File 455-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

19-16-5

I066. Manitowaning, January I0th, I935.

Sir:-

I enclose herewith a resolution passed in council by the members of Manitoulin Island Unceded Band with reference to the erection of an Indian day school on the Rabbit Island section of the Manitoulin Island Unceded Reserve.

A report on this matter went forth to the Department on June 20th, last, and the Department made a reply by Letter No.I9-I6-I of August I0th, and the Indians are acquainted with the facts, but they thought it well to bring this matter up in council again in order to inform the Department that they would like a school in that section as soon as possible.

Your obedient servant,

Indian Agt.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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19-16-2

1066.

Ottawa, January 16, 1936.

Sir:

I have your letter of [illegible] 10th instant, enclosing a resolution of the Manitoulin Island Unceded Band in Council, requesting the erection of a day school building on the Rabbit Island section of the Manitoulin Island Unceded Reserve.

In reply I have to say that the establishment of a day school on the section of the reserve referred to has received the consideration of the Department, and it is hoped to be able to provide, in our Appropriation for the coming fiscal year, the funds required for the erection of a building. However, I am not in a position to state, at the present time, if the amount necessary for the purpose will be approved by Parliament at the coming session. It will likely be about the middle of April, next, before we will be definitely aware whether sufficient funds to erect the building will be available.

In the meantime, consideration might be given to the selection of a site, in a locality that would be central to meet the requirements of the Indian children who would attend. The site chosen should be level, dry, permit of good drainage and be approximately one acre in extent. No doubt, the Indians would agree to providing a site, without expense, [illegible] at least at little cost.

Your obedient servant,

A. F. MacKenzie,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. School Files.
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19-16-5.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

February 7, 1935.

Memorandum:

MR. [illegible]

Rabbit Island - To erect school building with teacher's living quarters - $4,000.

The above amount is provided in the Estimates, 1935-36, for the erection of a new school building, with teacher's living quarters, at the Rabbit Island Settlement, 4 miles from the village of Wikwemikong, on the Manitoulin Island Unceded Reserve. The building will require to accommodate 34 children. There should be small cloak-rooms for boys and girls. It will be necessary, also, to provide outside toilets, one for boys and one for girls.

Regarding a site, Mr. Agent Lewis has been requested to give the matter consideration and choose a site that will be central to meet the requirements of the Indian children who will attend. He was also instructed to see that the site chosen is level, dry, permits of good drainage and that it be approximately one acre in extent.

D. Scott

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(RG 10, Volume 6184, File 455-5, part 1)

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19. 16. J

DEPARTMENT OF INDIAN AFFAIRS
CANADA

August 19, 1936.

Memorandum:

Schools Branch.

With reference to the erection of a combined Day School and Teacher's Residence at Rabbit Island will you please advise me if a suitable site has been secured for this building, and if the accommodation noted in your memor of last year remains the same.

36 children of school age.

Architect for the Department.

Mr Laws has obtained a site of one acre, and good dry and well drained site of suitable to all the requirements of the Council of Manitoba unexcelled

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S.U.

Children for the school of Rabbit Isd.

Peltier Dominic.	3	I5,I3,II
Bebamikawe John	4	I2,I0, 8,6,
Récollet Alexandre	3	I5,I2,I0.
Wagosh Moise	5	I4,I3,I0,7,6.
Bitawanakwat Sam	2	I5,I3.
Wagosh Frs.	I	I0.
Flamand Louis	I	I2.
Ozawanimiki Ant	I	I4.
Pangowish Michel	I	7.
Jako Andrew	I	I3.
Gabaw. Ant	2	8.8.
	24.	

And there are many small ones soon ready to replace.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 455-5, part 1)

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19-16-1

B.C.

Wikwemikong 2d Sept.1937.

Department of Mines & Resources
Indian Affairs Branch
SEP 7 1937
RECORDS

Dear sir.

Since over five years the Indians were promised a school grand)at Rabbit Island.As the gentlemen were going two or three times a year from your dpartment to visit the place then chosen for the building,re,all the Indians and us,were always under the impression that the Department would fulfil his promise. Few days ago a woman wanted to place her child at Spanish,and I told that I could not,but to wait for the school.Then only we were told that there would not be any school.Because....there were not enough children.

I enclose the list of the families and of the childrenn and their age,so that the Department sees how many Indians stay in complete ignorance since so many years.3 small schools on a reserve of 23,25 miles long.

This list may help you to understand the necessity of a school in that part of the reserve.You will remark the age of these children now schoolable,and many young ones are growing to take the place of the too old ones.

Yours truly.

C.Bélanger.S.J.P.P.

Indian Affairs, School Files.
(RG 10, Volume 6184, File 455-5, part 1)

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19-16-1

Ottawa, September 16, 1937.

Dear Father Belanger:-

I have your letter of September 2nd which refers to the necessity for the erection of a new Day School at Dolphin Island. This matter has been before the Department for the past two or three years and, while we realise the advisability of establishing a new Day School at this point, we have been unable to do so, owing to our inability to secure the necessary funds.

I am glad that you wrote me at this time and when we are preparing our estimates for the fiscal year 1938-39, I will make every possible endeavour to include an item for the erection of a new school at Rabbit Island.

Yours truly,

Philip Phelan,
Chief, Training Division.

Reverend G. Belanger, O.M.I.,
Wikemikong, Ont.

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- C O P Y -

HOUSE OF COMMONS
C A N A D A

Lindemoya, Ont.,
Sept. 20, 1937.

W. J. F. Pratt, Esq.,
Secy. Dept. of Indian Affairs,
Ottawa, Canada.

Dear Mr. Pratt:

I enclose for your information a letter from the resident Priest at Wikwemikong, in which he presents a strong plea for a school in an outlying settlement of his district. I should be glad if you can look into the matter with a view to complying with his request, if possible.

Yours very truly,

(Sgd.) Thos. Farquhar, (M.P.)
per A. F.

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(RG 10, Volume 6184, File 455-5, part 1)

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Minister's Office

19-16-1

MEMORANDUM

Dept. of Mines & Resources
Indian Affairs Branch.
SEP 22 1937
RECORDS

September 21, 1937.

DR. McGILL:

re request of Rev. Chs. Belanger, PP.
for establishment of a school
at Rabbit Island.

With the return of the attached letter (Sept. 20) from Mr. Thomas Farquhar, covering one from Father Belanger, will you be good enough to furnish draft reply.

C.W.Jackson,
Secretary

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19-16-1

Ottawa, September 24, 1937.

Dear Mr. Farquhar:

I acknowledge receipt of your letter of September 20th, enclosing communication from Reverend Charles Belanger, S. J., in which he requests the erection of a day school at Rabbit Island.

When preparing our Estimates for the fiscal year 1938-39, this request will receive very careful consideration.

Yours sincerely,

Secretary.

Thomas Farquhar, Esq., M. P.,
Kindemoya,
O n t.

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10-16-1.

EX'D.

Ottawa, September 24, 1937.

Memorandum:

THE DEPUTY MINISTER,-

With reference to Mr. Jackson's memorandum of September 21st, the Department has received several requests in the last few years for the erection of a day school at Rabbit Island. However, in the past it has been found impossible to secure the funds necessary for the purpose. It is our intention to include an item for this school in the Estimates for the fiscal year 1938-39, and, if it is allowed, the school can be erected in the summer of 1938.

I enclose draft reply.

Director.

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CANADA
MINISTER
OF
MINES AND RESOURCES

19-16-1

Ottawa, September 24, 1937.

Dear Mr. Farquhar:

I acknowledge receipt of your letter of September 20th, enclosing communication from Reverend Charles Belanger, O. M. I., in which he requests the erection of a day school at Rabbit Island.

When preparing our Estimates for the fiscal year 1938-39, this request will receive very careful consideration.

Yours sincerely,

Secretary.

Thomas Farquhar, Esq., L. P.,
Lindemoya,
Ont.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 455-5, part 1)

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19-16-1

A REWRITE - COPY TO DR. MCGILL.

CANADA
MINISTER
OF
MINES AND RESOURCES

Dept. of Indian Affairs & Northern Affairs Branch
SEP 27

Ottawa, September 27th, 1937.

EXD.

R.

Dear Mr. Farquhar,

I have your letter of the 20th instant with which you enclosed a letter addressed to you by Reverend Father Belanger, in which the request is made that a new Day School be erected at Rabbit Island. Unfortunately it is impossible to have this building put up at the present time as no money is available in the Estimates for this fiscal year. It is not possible to make a promise at the present time that money will be provided next year, but I can assure you that the matter will be considered along with similar requests from other parts of the country when the Estimates for next year are being compiled.

With kind regards,

Yours sincerely,

J.F.Pratt,
Secretary.

Thomas Farquhar, Esq., M.P.,
MINDEMOYA, Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 455-5, part 1)

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In addition to the information requested above, you should also give any particulars that would assist the Department in planning the building. It is hoped that your reply will be both detailed and definite, in order that further correspondence will not be necessary.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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19-16-1

Q

[illegible]

Ottawa, October 28, 1937.

Dear Sir:

The Department is considering in the Estimates for 1938-39, provision for a new one room Day School on the Rabbit Island section of the Manitoulin Unceded Reserve.

In order that we may have full information, I would appreciate an early reply to the following questions:

(1) The approximate number of children for which provision should be made.

(2) Is the site available, or will it be necessary to purchase a site? In either event, you should state the size of the site you consider necessary and the general condition of the land, viz: whether level or sloping. You should also mention the direction in which you consider the building should face.

(3) Will it be necessary to provide living quarters for the teacher, in connection with the School?

(4) Can drinking water be easily obtained on the site recommended by you?

(5) Would you recommend construction by contract or by day labour?

(6) Do you consider a full basement advisable?

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19-16-1

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE I9-16-I

I066. Manitowaning, November 2nd, 1937.

Sir;-

With reference to Departmental Letter No.I9-I6-I of the 25th of October,last,advising me that the Department is considering in the Estimates for I938-39,provisions for a new one room Day School on the Rabbit Island section of the Manitoulin Island Unceded Reserve, and have made request for certain information, I have the honour to report that at the present time there are twenty eight children in this section. Two years ago there were thirty nine. On account of there not being a school a number of the families moved out to sections where their children would be able to attend school, but as this is an agricultural section the majority of these families will return to their farms as soon as there is a school in existance. It is my opinion that provision should be made for classroom accommodation for at least thirty six pupils.

A suitable site for a school building has been obtained, and the Quit Claim Deed filed with the Department, which was acknowledged by Official Letter No.I9-I6-9 of the 24th of September,I936. This parcel of land contains one acre, is level and free from stone. If the building is erected on this site it should face the easterly direction.

It will be necessary to provide living quarters for the teacher,in connection with the school,as there is not an Indian home close to the proposed school who could provide suitable accommodation.

Drinking water can be obtained on this site by digging a well to a depth of twelve to fifteen feet.

I consider that a basement under the teacher's living quarters would provide sufficient cellar room to store vegetables and supplies besides there would be ample space to install a cistern. I would recommend that the building be heated with wood stoves instead of a furnace.

I would recommend construction by contract, but Indians to be given employment.

A building similar to the Birch Island combined School and teacher's residence in this Agency would be suitable for the Rabbit Island section. A plan of this building is enclosed.

I enc.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

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D.A.D. 13-16-1.

Ottawa, November 9, 1937.

Memorandum:

MR. WOODS,-

In our Appropriation for the fiscal year 1938-39 provision is being made for an amount of $6,000.00 to erect a day school, with one classroom and with teacher's living quarters attached, on the Rabbit Island section of the Manitoulin Unceded Reserve, province of Ontario. I am bringing this matter to your attention now in order that we may have plenty of time to decide on what is required and in this way we should be able to begin construction as soon as weather conditions permit in 1938.

I would appreciate your submitting a sketch plan for our approval. To assist in preparing the plans, I supply the following information:-

1. Classroom should accommodate 40 pupils.

2. A full basement should be provided.

3. The question of heating has not yet been definitely settled. I am inclined to prefer a wood furnace, but the Agent suggests wood stoves. I am writing further to him in this regard.

4. The teacher's living quarters should form part of the building.

5. Our Indian Agent recommends construction by contract but Indians to be given employment.

6. As soon as you forward me the sketch plan, I will submit it to our Agent for his consideration and will then advise you if we desire any changes to be made.

7. This building should face the east.

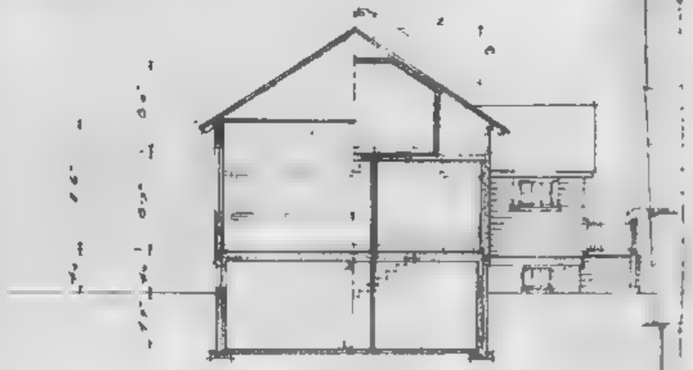
Director.

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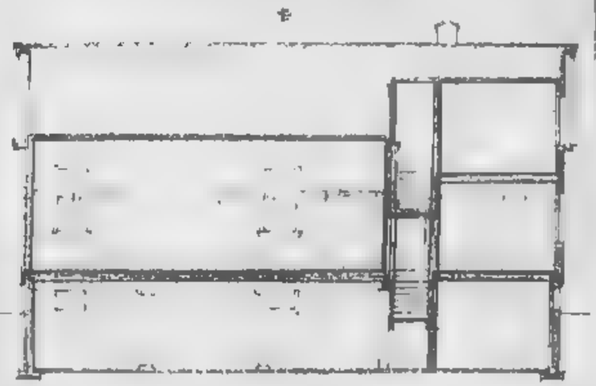
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KODAK SAFETY ▲ FILM +●



SECTION A-A

CLASS ROOM RESIDENCE

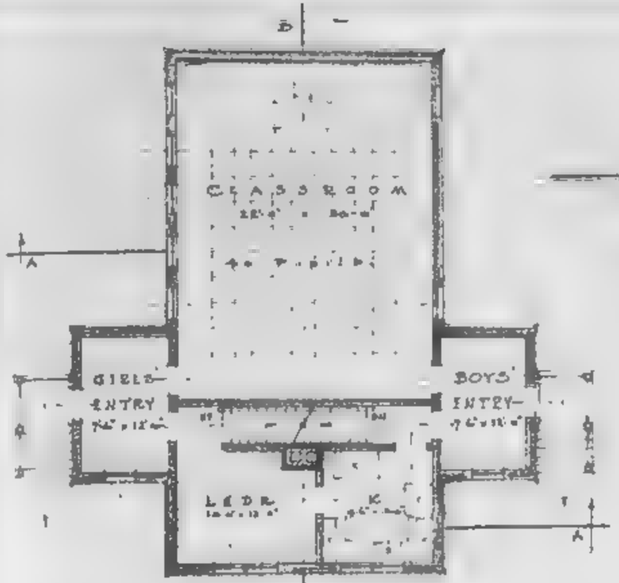


SECTION D-D

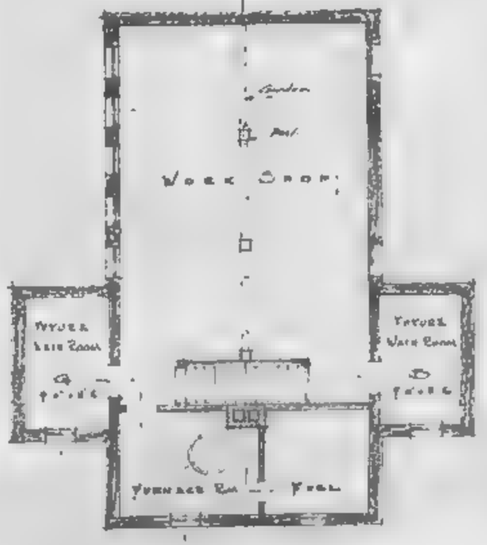
CLASS ROOM RESIDENCE



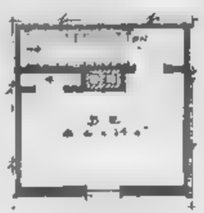
SOUTH ELEVATION



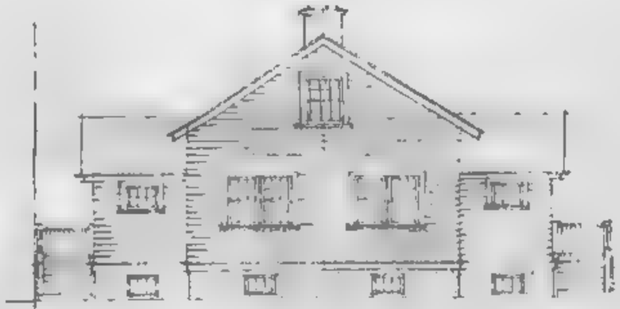
1ST FLOOR PLAN



BASEMENT PLAN



2ND FLOOR PLAN



EAST ELEVATION

Engineering & Construction Service
Surveys & Engineering Branch
Department of Mines & Resources
Ottawa, Canada. 9th Nov 1942

PRELIMINARY SKETCH PLAN OF
INDIAN DAY SCHOOL,
SINGLE CLASS ROOM WITH TEACHERS QUARTERS
FOR INDIAN AFFAIRS BRANCH

Scale 1/8" = 1' 0"

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TOILET FACILITIES. SEWAGE DISPOSAL. SYSTEM REQUIRED. LOCATION.....

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HEATING SYSTEM. TYPE OF FURNACE OR BOILER. FUEL .....

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LIGHTING SYSTEM. SOURCE OF POWER. SPECIAL REQUIREMENTS .....

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BUILT-IN EQUIPMENT REQUIRED. BLACKBOARD AREA .....

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SHIPPING INSTRUCTIONS FOR MATERIALS .....

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REMARKS .....

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INFORMATION SUBMITTED BY ....

DATE .....

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Surveys and Engineering Branch
Engineering and Construction Service
Department of Mines and Resources

PROPOSED BUILDING DATA

NAME OF BUILDING Day School and Teachers' Residence

LOCATION Rabbit Island, Manitoulin Unceded Reserve

PROVINCE Ontario

BRANCH Indian Affairs DATE November 1937

APPROPRIATION # VOTE 1938-39 Estimates

RECOMMEND CONSTRUCTION BY: DAY LABOUR -- CONTRACT Yes

REASON

BUILDING REQUIREMENTS: ROOMS & ACCOMMODATION: NUMBER OF PUPILS

TYPE OF CONSTRUCTION

1 Classroom to accommodate 40 pupils

Full basement under building

DESCRIPTION OF SITE AND CONDITIONS. SUBMIT PLAN. NORTH POINT.

NATURE OF SOIL, DRAINAGE REQUIREMENTS AND ANY OTHER PARTICULARS.

Building should face East

WATER SUPPLY. BY IT IS REQUIRED. SOURCE OF WATER ETC.

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TOILET FACILITIES. SEWAGE DISPOSAL. SYSTEM REQUIRED. LOCATION.....

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HEATING SYSTEM. TYPE OF FURNACE OR BOILER. FUEL .....

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LIGHTING SYSTEM. SOURCE OF POWER. SPECIAL REQUIREMENTS .....

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BUILT-IN EQUIPMENT REQUIRED. BLACKBOARD AREA .....

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SHIPPING INSTRUCTIONS FOR MATERIALS .....

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INFORMATION SUBMITTED BY .....

DATE .....

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Surveys and Engineering Branch
Engineering and Construction Service
Department of Mines and Resources

PROPOSED BUILDING DATA

NAME OF BUILDING ..Day School and Teachers' Residence.....

LOCATION Rabbit Island, Manitoulin Unceded Reserve

.....PROVINCE.....Ontario.....

BRANCH ...Indian Affairs.....DATE..November 1937...

APPROPRIATION $ .....VOTE...1938/39 Estimates...

RECOMMEND CONSTRUCTION BY: DAY LABOUR ..... CONTRACT Yes....

REASON .....

.....Liquid measure: construction by contract

.....best suited to be given employment.

.....

BUILDING REQUIREMENTS: ROOMS & ACCOMMODATION:NUMBER OF PUPILS.....

TYPE OF CONSTRUCTION .....

.....1 Classroom to accomodate 40 pupils

.....Full basement under building

.....

.....

.....

.....

.....

.....

.....

✓ DESCRIPTION OF SITE AND CONDITIONS. SUBMIT PLAN. NORTH POINT.....

NATURE OF SOIL, DRAINAGE REQUIREMENTS AND ANY OTHER PARTICULARS..

.....one acre

.....level - fill for three

.....Building should face East

.....

.....

.....

.....

.....

WATER SUPPLY. SYSTEM REQUIRED. SOURCE OF WATER ETC.....

.....Water can be obtained by digging well

.....12' to 15' - This will be cleaned

.....during dry season

.....

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19-16-1

OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT OF MINES AND RESOURCES

SURVEYS AND ENGINEERING BRANCH

November 26, 1937.

RECEIVED
NOV 27 1937
RECORDS

Memorandum:

Dr. McGill.

Re - Proposed Day School and Teacher's Residence, Rabbit Island, Manitoulin Unceded Reserve, Ontario.

As requested in your memorandum of November 9th, I am forwarding herewith a sketch plan of a building that it is considered by our Architects will meet your requirements at the above site.

If the plan is satisfactory, will you kindly have it initialled and returned here. If any changes are desired, will you return the plan with various notations covering the changes made thereon. Preparation of more detailed plans can then be proceeded with.

You will note that during the past year there has been an increase of from 20% to 25% in the cost of building material and the Chief Engineer estimates the cost of the proposed building, with hot air heating and wood burning furnace, at $8,000. It is noted that $6,000 has been included in your Estimates for 1938-39.

In order that the Engineering and Construction Service will have complete information in preparing a design of this building, I am enclosing herewith two copies of a 'Building Data' form and would be very glad if you would have these completed and return one copy for our records.

J.M. Wardle

Director.

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19/6-1

EX'D.

Your file 1066.

Ottawa, December 2, 1937.

Dear Sir:-

I am in receipt of your letter of November 2nd, with reference to the proposed school on the Rabbit Island section of the Manitoulin Island Unceded Reserve.

It is noted that you suggest that a basement be placed under the teacher's living quarters only and that the building be heated with wood stoves. The Department favours a full basement as this permits of a room for manual training purposes in the basement. In the event of a furnace being installed, should a wood furnace be secured?

Please let me have full particulars regarding the best method of shipping materials. Will it be necessary to ship materials by train into Little Current and have them transported from that point to the school. If so, you should advise the distance from Little Current to the site of the proposed school and the cost per day of hiring trucks for transport purposes. Would it be possible to deliver the material by boat and, if so, you should state if it would be feasible to engage a boat at Owen Sound or Midland to transport the material. In this event you should state at what point on the Island the material would be landed and the approximate distance of this point from the site of the school.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

R.J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

CASE NO.
FILE

1-16-1

I066. Manitowaning, December 18th, 1937.

Dear Sir:-

I am in receipt of Departmental Letter No.19-6-I of the 2nd instant with further reference to the proposed school on the Rabbit Island section of the Manitoulin Island Unceded Reserve, and asking for full particulars regarding the best method of shipping materials, I have the honour to report that it all depends on where the material is purchased.as to where it should be shipped. If material is purchased at Sudbury or along the line it would be necessary to ship to Little Current by train, and then truck to Rabbit Island a distance of approx. 40 miles. The heavy trucks for transport is rather expensive as the owners charge at the rate of 15 cents per mile. All material could be procured at Owen Sound and shipped by boat to Manitowaning, which is a distance of fifteen miles from the proposed school site. It would not be necessary to engage a boat at Owen Sound to transport the material, as there are two boats weekly from Owen Sound to Manitowaning and would advise this way of shipping.

In the event of a furnace being installed, it should be a wood furnace.

I might say for the information of the Department, that on examining the old school building at Wikwemikong recently, I find that there is a large quantity of good sound material in this building that could utilised in the building of the proposed school at Rabbit Island. The old building could be taken down in the spring by Indian labour at a low cost, and the distance to truck the material from Wikwemikong would be only four miles.

Your obedient servant,

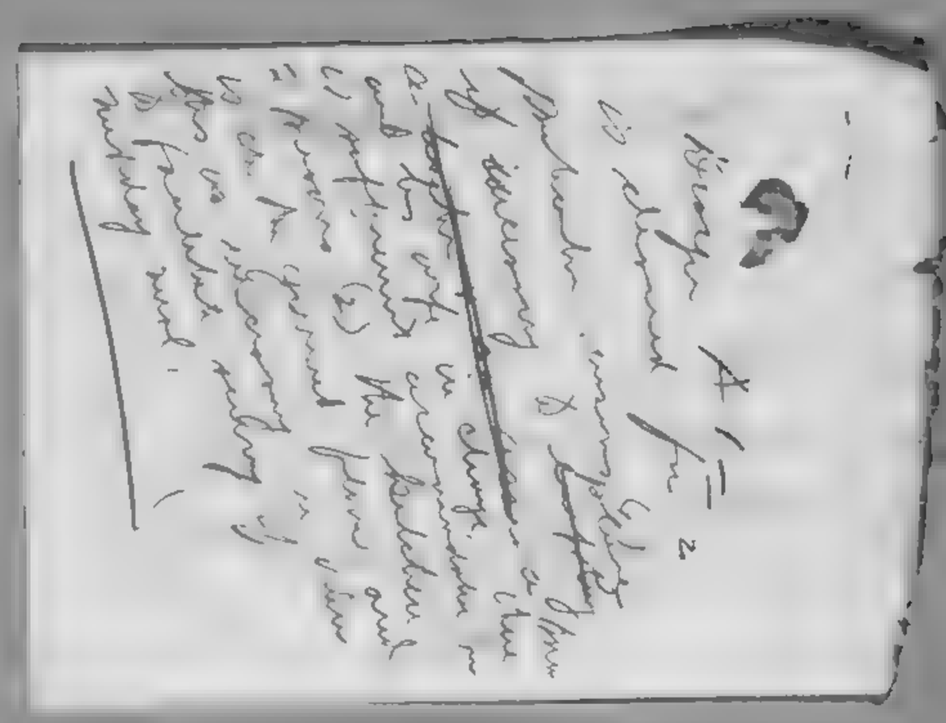
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

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TOILET FACILITIES: SEWAGE DISPOSAL; SYSTEM REQUIRED; LOCATION-

Two outside toilets should be erected.

HEATING SYSTEM: TYPE OF FURNACE OR BOILER; FUEL.

Wood burning furnace should be installed.

LIGHTING SYSTEM: SOURCE OF POWER; SPECIAL REQUIREMENTS.

BUILT-IN EQUIPMENT REQUIRED: BLACKBOARD AREA; CUPBOARDS, ETC.

Blackboard space should be provided at front of classroom and along one side.

SHIPPING INSTRUCTIONS FOR MATERIALS: NEAREST SHIPPING POINT

LOCAL TRANSPORTATION FACILITIES TO SITE, ETC.

If material is purchased at Sudbury or between Sudbury and Sault Ste. Marie it would be necessary to ship to Little Current by train, and then truck to Rabbit Island, a distance of aprox. 40 miles. The heavy trucks for transport is rather expensive as the owners charge at the rate of 15 cents per mile. All material could be procured at Owen Sound and shipped by boat to Manitowaning, which is a distance of fifteen miles from the proposed school site. It would not be necessary to engage a boat at Owen Sound to transport the material, as there are two boats weekly from Owen Sound to Manitowaning and would advise this way of shipping.

INFORMATION SUBMITTED BY:

DATE: _____

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Surveys and Engineering Branch
Engineering and Construction Service
Department of Mines and Resources

PROPOSED BUILDING DATA

NAME OF BUILDING RAPID ISLAND DAY SCHOOL.

LOCATION Rapid Island - Manitoulin Island Unceded Reserve.

Manitowaning Indian Agency — PROVINCE Ontario.

BRANCH ——— DATE January 3, 1938.

APPROPRIATION ——— VOTE 1938-39 Estimates.

RECOMMEND CONSTRUCTION BY: DAY LABOUR —— CONTRACT Yes.

REASON: CLASS OF INDIAN DAY LABOUR AVAILABLE.

Agent recommends construction by contract with Indians to be given employment.

BUILDING REQUIREMENTS: ROOMS AND ACCOMMODATION; NUMBER OF PUPILS; TYPE OF CONSTRUCTION.

Classroom to accommodate 40 pupils.

Full basement under building.

Living accommodation for teacher.

Design A1 to be used

DESCRIPTION OF SITE AND CONDITIONS; SUBMIT PLAN; NORTH POINT; NATURE OF SOIL, DRAINAGE REQUIREMENTS AND ANY OTHER PARTICULARS.

School site stated to be level and free from stone.

Building should face East.

WATER SUPPLY: SYSTEM REQUIRED; SOURCE OF WATER, ETC.

Water can be obtained by digging well 12 to 15 feet deep.

This work could be done by Indians.

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19-16-1
D.X'D.

Ottawa, January 3, 1938.

MEMORANDUM:

Mr. Wardle

re Rabbit Island Day School.

I enclose a completed copy of your form "Proposed Building Data".

You will note that we approve the sketch plan forwarded with your memorandum of November 26/37. This plan is desired for two particular reasons:

(1) If necessary to place a man and his wife in charge, there is sufficient accommodation for two persons.

(2) The kitchen is on the ground floor and this is necessary in order to facilitate serving of mid-day meal.

Director.

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19-16-5

DEPARTMENT OF MINES AND RESOURCES

R

Office of the Director

COPY ORIGINAL ON 7-5-5

Surveys and Engineering Branch.

3rd March, 1936.

MEMORANDUM :

Mr. McGill.

Preparation of final plans and specifications covering the erection of the following schools required by your Branch is now under way:

OK Day School and Teachers' Residence, Oneida Indian Reserve, Ontario - Estimated cost.....$7000.00

Day School and Teachers' Residence, Manitoulin Island Unceded Indian Reserve, Ontario - Estimated cost..... 7,200.00

Our Chief Engineer recommends that both these buildings be constructed by contract and before definite action in this case is taken I would be glad to be advised if the required funds would be available when the Vote of the Indian Affairs Branch is passed by Parliament.

J. M. Wardle.
Director.

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19-16-3

Ottawa,
March 9, 1939.

Memorandum: MR. WARDLE

Re: Day School and Teacher's Residence(),
Manitoulin Island Unceded Indian Reserve, Ont.

I note from your memorandum of March 3 that the estimated cost of the above building is $7,200.00. It is also noted that you intend to erect this building by contract.

The amount mentioned above will be available in our appropriation for the fiscal year 1938-39.

Director.

Vol 1115

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19-16-5

(

F[illegible] O.

Ottawa,
April 1, 1938.

Dear Sir:

I enclose a plan of Manitoulin Island. Please mark in red crayon the exact location of the new Rabbit Island School. The plan should then be returned to me at once as the Surveys and Engineering Branch wish to advertise for tenders for the erection of this school.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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19-16-5

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

OFFICE OF THE
INDIAN AGENT

PLEASE QUOTE
FILE

R

1066. Manitowaning, April 4th, 1938.

APR 6 1938

Sir:-

With reference to Departmental Letter No.19-16-5 of the 1st instant enclosing therewith a plan of Manitoulin Island for me to mark on red crayon the exact location of the new Rabbit Island School and to be returned at once as the Surveys and Engineering Branch wish to advertise for tenders for the erection of this school, I have the honour to re-enclose the plan with the approximate site of proposed school indicated by thus "X" in red crayon.

The proposed site is at a distance of fifteen miles from Manitowaning the closest port where the boats call on the route between Owen Sonnd and Sault Ste. Marie. During the season of navigation there are two boats which call at Manitowaning on the way from Owen Sound to Sault Ste. Marie and return weekly. If material should be shipped in by boat for the erection of the proposed school there would be little delay in so far as boat transportation is concerned, but would have to be trucked a distance of fifteen miles from Manitowaning. If material is shipped by Railway to Little Current the distance to truck would be aproximate forty miles.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

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19-16-5

Ottawa,
April 7, 1938.

Memorandum:

MR. WARDLE

Re: Rabbit Island Indian Day School

With reference to your recent memorandum I enclose plan of Manitoulin Island and you will note that the exact location of the new Rabbit Island School is marked with red crayon.

In forwarding this plan the Indian Agent writes as follows:

"The proposed site is at a distance of fifteen miles from Manitowaning the closest port where the boats call on the route between Owen Sound and Sault Ste. Marie. During the season of navigation there are two boats which call at Manitowaning on the way from Owen Sound to Sault Ste. Marie and return weekly. If material should be shipped in by boat for the erection of the proposed school there would be little delay in so far as boat transportation is concerned, but would have to be trucked a distance of fifteen miles from Manitowaning. If material is shipped by Railway to Little Current the distance to truck would be approximately forty miles."

Director.

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- C o p y -

19-16-5

Original on 1019-1

EX'D.

Ottawa, June 3, 1938.

Dear Sir:

You are aware that consideration has been given to the demolition of the old Wikwemikong school building, in order to use the material for either the construction of the new school at Rabbit Island or for the agricultural hall.

I understand that Inspector McCookin discussed this matter with you when he visited the reserve during February, last.

The matter has recently received further consideration and it has been decided that no action should be taken at the present time towards demolishing this building.

Yours truly,

T. R. L. MacInnes,
Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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for the sum of $6,900.00 in accordance with the plans and specifications prepared by the Department of Mines and Resources, the total cost, including contingencies and extra work items, not to exceed $7,200.00.

The Committee concur in the foregoing recommendation and submit the same for approval.

(sgd.) E.J. Lemaire,
Clerk of the Privy Council.

The Honourable
The Minister of Mines and Resources.

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- COPY -

P.C. 1303

Certified to be a true copy of a Minute of a Meeting
of the Committee of the Privy Council, approved
by His Excellency the Governor General on the
11th June, 1938.

The Committee of the Privy Council have had before them a report dated 3rd June, 1938, from the Minister of Mines and Resources representing that under Vote 168 of the 1938-39 Estimates of the Department of Mines and Resources, a sum has been provided for the erection of a Day School with Teachers' Residence at Manitoulin Island Indian Reserve, Manitoulin Island, Ontario;

That in view of the urgency in having this building erected at an early date and to avoid delay that would be injurious to the public interest, tenders for erection were invited from the following firms:-

John Bowerman,	The Slash P.O.,	Ontario,
Wm. Ritchie,	South Bay Mouth,	"
Stewart Clarke,	Gore Bay,	"

That tenders were received as follows:-

Stewart Clarke, Gore Bay, Ontario	$6,900.00
Wm. Ritchie, South Bay Mouth, Ontario	$6,980.00

That the tender of Mr. Stewart Clarke, Gore Bay, Ontario, was in accordance with the plans and specifications and was the lowest tender received and that the necessary security deposit has been furnished by him.

The Minister, therefore, recommends that the said lowest tender be accepted and that he be authorized to enter into a contract with Mr. Stewart Clarke, Gore Bay, Ontario, for the erection and completion of the said building on the Manitoulin Island Indian Reserve, Manitoulin Island, Ontario,

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1946-5

OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

SURVEYS AND ENGINEERING BRANCH

14th June, 1938.

Indian Affairs Branch
RECORDS

Memorandum:

Dr. McGill

For your information I am forwarding herewith a copy of Order in Council P.C. 1303 authorizing a contract with Mr. Stewart Clarke, Gore Bay, Ontario, for the building of the Day School and Teachers' Residence at Manitoulin Island Indian Reserve, Manitoulin Island, Ontario.

Director.

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KODAK SAFETY FILM

19-16-5.

EX'D.

Ottawa, June 22, 1938.

Dear Sir:

I desire to advise you that an Order-in-Council has recently been passed, accepting the tender of Mr. Stewart Clarke, Gore Bay, Ont., for the erection of the new combined school and teacher's residence to be known as "The Rabbit Island Indian Day School". It is expected that construction will start before the end of the current month. An engineer from the Surveys and Engineering Branch will supervise construction.

Yours truly,

Philip Phelan,
Chief, Training Division.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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19-16-1

Copy for 19-16-5

Ottawa,
September 1, 1938.

Dear Sir:

Arrangements have been made to secure the services of Miss Eileen Allen as teacher of the Rabbit Island Indian Day School. She has a first class certificate and has had two years' experience.

Please let me know at once when the Rabbit Island School will be completed.

We are placing an order for 36 school desks and hope to have them reach the school within the next two weeks. You should also advise me what furnishings you consider should be supplied for the teacher's living quarters. While we wish the teacher to be comfortable, at the same time we do not desire to expend more money than necessary.

I will expect to hear from you in connection with the above matters by return mail as we would like to have this school in operation by September 15.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 19-16-5

September 1 19 38

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departme. ..al Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Rabbit Island Indian Day School

VOTE 76 Allotment 18-415

SHIP TO R. J. Lewis, Esq., Indian Agent, Little Current, Ont.

Purpose for which required Desks for school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
12	Single School Desks No. 3				
12	" " " " 4				
12	" " " " 5				
1	Teacher's desk No. 181 Globe Furniture Co. Catalogue or equal				
1	Teacher's chair No. 1563 Globe Furniture Co. Catalogue or equal				

Note: While the desks should be shipped to the above address the accounts should be forwarded to R. J. Lewis, Indian Agent, Manitowaning, Ont.

The Rabbit Island School will be completed within the next week and we would like to have it in operation by the middle of the month. The above desks should, therefore, be ordered immediately.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED— [signature]

Director

Form 37½— Rev. 8038

(SEE OTHER SIDE)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 19-16-5

September 1 19 38

This space for use of Head Office only

Requisition No. 23441

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Rabbit Island Indian Day School

VOTE 76 Allotment 18-415

SHIP TO R. J. Lewis, Esq., Indian Agent, Little Current, Ont.

Purpose for which required Desks for school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month 2.	Unit Price	TOTAL
12	Single School Desks No. 3				
12	" " " " 4				
12	" " " " 5				
1	Teacher's desk No. 181 Globe Furniture Co. Catalogue or equal				
1	Teacher's chair No. 1563 Globe Furniture Co. Catalogue or equal				

Note: While the desks should be shipped to the above address the accounts should be forwarded to R. J. Lewis, Indian Agent, Manitowaning, Ont.

The Rabbit Island School will be completed within the next week and we would like to have it in operation by the middle of the month. The above desks should, therefore, be ordered immediately.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. D. Gray

APPROVED— T. R. Ward
Director

Form 271— Rev. 1931

(SEE OTHER SIDE)

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Order Nº 7554

DEPARTMENT OF MINES AND RESOURCES

19-16-5.

Receipt Form

WHV/RM.

File No. 23441-15-38.

Vilas Furniture Company Limited, Ottawa, September 21, 1938.

Cowansville, P.Q.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

5 Mr. R. J. Lewis,

Indian Agent, Little Current, Manitoulin Island, Ont.

Quantity	DESCRIPTION	UNIT	TOTAL
12	New Empire Single School Desks No. 5	7.75	93.00
12	" " " " " No. 4	8.00	96.00
12	" " " " " No. 3	8.00	96.00
1	Teacher's Desk, No. 23, OAK, 48x27 x 30" high Complete with one centre drawer, three drawers in right pedestal; new improved locking device for all drawers.	25.25	25.25
1	Teacher's Arm Chair, No. 31	7.00	7.00
			$317.25
	LESS 20%		63.45
			$253.80

Prices F.O.B. Little Current, as per your Quotation of 19th instant.

Shipping Instructions Manitoulin Island, Ont.

Mr. R. J. Lewis, Indian Agent, Little Current, Manitoulin Is., Ont.

Vote ..... Allot. No. 12-415.

Encumbrance No. 76

Date to be delivered:

Freight or Express charges paid .....

Remarks: (Report shortages, if any) .....

Branch: ..... Date .....

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

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HS 1916-5

Rabbit Island School,
Wikwemikong, Ontario,
Oct. 1st, 1938.

Mr. Hoey,
Supt. Welfare & Training,
Indian Affairs Branch,
Ottawa, Ontario.

Dear Sir:-

In accordance with the instructions contained in your recent letter I wish to advise that I took charge of the Rabbit Island School on September 19th andI now have matters in such shape, insofar as prospective students and their parents are concerned, that I can start teaching just as soon as the desks are received and installed and supplies are received.

Mr. Lewis advises me that he has the shipping advice covering the desks and they should be here any day now. Supplies which you state in your letter to Mr. Lewis are being shipped from the Stationery Branch in Ottawa have not yet come to hand and I would appreciate it if they could be sent along at an early date.

I would like to point out that no provision has been made for a water supply for this school. Indications are that the attendance will be fairly heavy and a water supply is essential. Would you kindly take this matter up in the proper quarters in order that the necessary work may be undertaken and completed as soon as possible. At present I am carrying drinking water from a well at a farm house and which involves a round trip of about one half mile and am getting water for other purposes from a creek near the schooll As Mr. Lewis appears to have a great many things to attend to and it may be some time before he has an opportunity to get out here and give me the chance to take up the matter of a well with him I thought that the mention of that matter here might speed up the provision of a suitable water supply before the cold weather sets in. From all indications it would appear that a well could be dug and a suitable platform and pump installed at a very reasonable cost.

Sincerely yours,

Eileen Allen
Teacher.

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19-16-5

Copy sent to Miss Allen

Ottawa,
October 5, 1938.

Dear Sir:

I am in receipt of a letter from the teacher of the Rabbit Island Indian Day School in which she points out that no provision has been made for a water supply. She further advises that from inquiries she has made she considers that a well could be dug at a reasonable cost.

I should appreciate hearing from you in regard to this matter immediately. If the teacher's suggestion is feasible the Department would be prepared to favourably consider authorizing the digging of a well before the cold weather sets in provided that it can be done at a reasonable cost and you consider that there is a likelihood of obtaining water.

The school desks were ordered from the Vilas Furniture Company, Cowansville, Que., on September 21. They will be shipped to you at Little Current. If the desks have not yet arrived you should communicate with the freight agent at that point and request him to notify you when the desks arrive in order that you can arrange for immediate acceptance of the shipment and place the desks in the school.

The school supplies will also be forwarded to Little Current addressed to you. These supplies are leaving Ottawa today and as soon as they reach Little Current you should arrange for their delivery to the school.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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For use in connection with the Form of Straight Bill of Lading approved by the Board of Railway Commissioners for Canada by Order No. 7002 of 15th July, 1908. Form 9

CANADIAN PACIFIC RAILWAY COMPANY

Shipper's No. 3

Agent's No.

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

at ..... 19..

from ..... the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

EX'D.

The Rate of Freight from ..... *is in Cents per 100 Lbs.*

to. .....

If	Times 1st If	Class If	Class If	Class If	Class If	Class If	Class If	Class If	Class If	Class If	Class If	If Special Class per

Consigned to ..... (Mail Address—Not for purposes of delivery.)

Destination ..... Province or State of ..... County of .....

Route ..... Car Initial ..... Car No. 20615

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
1	Chairs	170		

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Prepaid

Received $..... to apply in prepayment of the charges on the property described hereon.

..... Agent or Cashier

Per .....

(The signature here acknowledges only the amount prepaid.)

Charges Advanced :

$ .....

[illegible] Co. Limited

Per .....

Agent.

Per .....

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VILAS FURNITURE COMPANY,
LIMITED

PRODUCTS

School Furniture
Household Furniture
Grey Iron Castings, etc.

TELEPHONES 39 AND 49

COWANSVILLE, Que. Sept.27,1938 19

SOLD TO. Department of Mines and Resources,

OTTAWA, Ont.

Terms 30 days net | Your Order No. 7524 | Our Order No. 2598 | Shipped Via Freight Ppd

12	# 5 New Empire Single Desks		7.75	$ 93.00
12	# 4 " " " "		8.00	96.00
12	# 3 " " " "		8.00	96.00
1	# 23 Teacher's Desk - Oak		25.25	25.25
1	# 31 Arm Chair - Oak		7.00	7.00
				317.25
		less 20% discount		63.45
	Sales Tax included			$ 253.80 ✓

Shipped to :- Mr. R. J. Lewis, Indian Agent,
LITTLE CURRENT, Manitoulin Is., Ont.
(via Sudbury)

40220-P

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

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Rabbit Island School..... $253.00

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO .. Villas Furniture Company.

ADDRESS ..Cowansville, Que.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	Department Order No. 7584	
Sept. 27	To. 56 pupils and 1 teacher's desk; also 1 one arm chair furnished for the new Rabbit Island School on Manitoulin Island Uncoded Reserve, Supt. a/c.	253. 80
	(Allotment No. 76-12-415)	
	TOTAL	253. 80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

Agent

VOUCHER No. 38-265

DATE October 7, 1938

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19-16-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

EX'D.

Letter No. 1066

Office of the Manitowaning *Indian Agency,*

October 7, 1936

Sir,

I enclose herewith Vouchers Nos. 33-255 ,

amounting to $ 253.80 *in favour*

of Vilas Furniture Company, Cowansville, Que.

for Desks and arm chair furnished for the new Rabbit Island School on the Manitoulin Island Unceded Reserve, Sept. a/c.
This expenditure was authorized by Departmental

Letter No. Order No.7554 *dated*

Your obedient servant,

RJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

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Rabbit Island Indian Day School...$11.80

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO J. E. Tiernan

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY
ALLOT	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	Refer to Departmental Order No.7564 and Dept.letter No. 19-18-1 dated Sept. 15,1938.	
Sept. 19	To. Transportation of furnishings purchased in Manitowaning for the new Rabbit Island Indian Day School,- from Manitowaning to the school and return- a distance of 30 miles traversed @ .15¢ per mile-less 50¢ for minimum load.	4. 00
Oct. 4	To. Transportation of a shipment of desks purchased c/ the Department and shipped from Files Furniture Co.,Cornwallis,to Little Current,Ontario, for Rabbit Island Indian Day School, as follows,- From Little Current to Manitowaning- a distance of 33 miles @ .15¢ per mile.....	4. 50
	From Manitowaning to the school and return a distance of 30 miles @ .15¢ per mile.....	4. 50
	TOTAL	12. 80

27-10-38 detached

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

T. J. Tiernan
Agent

FORM No. I.A. 506
R 7747

VOUCHER No.... 38-502

DATE October 21, 1938

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19-16-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1919 .....

Office of the Manitowaning *Indian Agency,*

October 21, ... *19* 38

Sir,

I enclose herewith Vouchers Nos. 32-36 ,

amounting to $ 11.80 *in favour*

of J. R. Tilston, Manitowaning, Ontario.

for Transporting of furnishings and deskes to new Gore Island Indian Day School, Oct. a/c.

This expenditure was authorized by Departmental

Order No. /994

Letter No. 19-16-1 *dated* Sept. 13, 1938

Your obedient servant,

RJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rep. M20

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Penitoanl S, October [illegible], I[illegible]. 1939

Sir:-

In reference to Departmental Letter
No. I-I- [illegible] instant regarding the matter
[illegible] Rabbit Island Indian Day
[illegible]
[illegible]
[illegible] is
[illegible]
road drink [illegible] the
water is not any too pure for drinking purpose.

I consider that there is [illegible]
[illegible] water [illegible], [illegible] atoned
[illegible] should cost [illegible] $50.00.

[illegible] be carried out by Indian
labour.

[illegible],

[illegible],
[illegible],
[illegible],
[illegible].

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19-16-5

Ottawa,
October 29, 1938.

Dear Sir:

With reference to your letter of the 22nd instant you may arrange for digging a well at the Rabbit Island School. It is noted that the total cost, including the installation of a pump, will not exceed $150.00. This work should be carried out immediately with Indian labour.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

R.J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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MANITOWANING, ONT.. / 192

M

IN ACCOUNT WITH

H. W. McLAUGHLIN

GENERAL MERCHANT

Accounts due when rendered

1% Interest Charged on Overdue Accounts

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Rabbit Island School..... $ .88

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO H. F. McLaughlin

ADDRESS Martowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
		Authorized by Dept.letter No.12-16-1 dated Sept. 15,1938	
Nov.	1	To. 2½ yds. of table oil cloth furnished for the new Rabbit Island School,Ont.a/c	.88
		(Allotment No.7d-03-939)	
		10-11-38	
		TOTAL	$

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

Agent

VOUCHER No. 38-529

DATE November 4th. 1938

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1916-5

Letter No. [illegible]

Office of the [illegible] *Indian Agency,*

[illegible] *19*[illegible]

Sir,

I enclose herewith Vouchers Nos. [illegible],

amounting to $ [illegible] *in favour*

of [illegible], Whitewaning, Ontario.

for [illegible].

This expenditure was authorized by Departmental

Letter No. 19-16-1 *dated* September 13,1930

Your obedient servant,

FGL/JE

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

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STATEMENT

FOLIO 1

Manitowaning, Sept. 8th 1938

M Indian Affairs Branch,

Ottawa, Canada.

In Acct with Job King.

Manitowaning. Ont.

TERMS 1938		
	To 3 days labour in placing and screwing down desks, putting up stove and pipe and placing furniture in Rabbit Island Indian Day School, October 6th, 7th and 8th ..at $3.00 per day	$9.00

Indian Affairs, School Files.
(RG 10, Volume 6184, File 455-5, part 1)

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Rabbit Island School..... $9.00

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO John King.

ADDRESS Maitawaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ...

DATE

VOTE		AGENCY	
ALLOT	E R	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE			AMOUNT
		Authorized by Dept. Letter No. 1-10-2 dated Sept. 13,1938	
Nov.	4	To 3 days labour in placing and screwing down desks, putting up stove and pipes, placing furniture in Rabbit Island Indian Day School, October 6th, 7th and 8th, @ $3.00 per day.	9. 00
		(Allotment No. 76-12-415)	
		10-11-38	
		TOTAL	9. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

X. Lacroix
Agent

FORM No. I.A. 506
R 7747

VOUCHER No.... 38-353.

DATE November 6th, 1938

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17 12-J

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1[illegible]

Department of Indian Affairs Branch
8
RECORDS

FX'D

Office of the Manitowaning *Indian Agency,*

[illegible] 19[illegible]

Sir,

I enclose herewith Vouchers Nos. [illegible] ,

amounting to $ [illegible] *in favour*

of [illegible], Manitowaning, Ontario.

for [illegible] at Wikwemikong Indian Day School, during October 19[illegible].

This expenditure was authorized by Departmental

Letter No. [illegible] *dated* [illegible]

Your obedient servant,

FJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
[illegible] 5420

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14-16-5

EXTRACT
ORIGINAL ON
77-19

S. Harbours
Ottawa Branch
DEC 5

Ottawa, Ont., Nov. 10, 1938.

Sir:

I beg to submit the following report on my inspection of the Manitowaning agency on the 24th-28th Oct.

x x x

RABBIT ISLAND SCHOOL: recently built, is a nice modern building and is very much appreciated by the Indians of this section. It has seating capacity for 31, with 22 pupils on the roll. The classroom is bright and airy. The only criticism I have to offer is the total lack of built-in cupboards or shelves in the classroom and kitchen. A good sized cupboard, with shelves, and padlock, will have to be provided for the classroom supplies. A kitchen cabinet has already been delivered at a cost of $26.00. There is no kitchen sink, a tin basin on an up-ended orange box is the only substitute.

x x x

Thos. McCookin.
Inspector of Indian Agencies
Ontario.

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KODAK SA

19-16-5

Ottawa,
December 7, 1938.

Dear Sir:

Inspector McCookin in a recent report on the Rabbit Island Indian day school points out that a kitchen sink is required. No doubt you can arrange for the installation of this at a reasonable cost.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE

VOTE		AGENCY
ALLOT	E. R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

PAY TO Mrs. Corbiere

ADDRESS Wikwemikong.

Ontario.

DATE	SERVICE	AMOUNT
1938		
Nov. 2	To labour performed sinking water well at Rabbit Island Indian Day School. Authority Official Letter No. 19-16-5 of October 29th, 1938.	
	15 and 4/5 days labour, from the 4th to the 30th of November 1938, at the rate of $2.50 per day	39.50
	Days worked in November.	
	Nov. 10 ... 1	
	" 11 ... 1	
	" 12 4	
	" 14 ... 1	
	" 16 ... 1	
	" 17 ... 1	
	" 18 ... 1	
	" 19 ... 1	
	" 21 ... 1	
	" 22 ... 1	
	" 23 ... 1	
	" 24 ... 1	
	" 25 ... 1	
	" 26 ... 1	
	" 28 ... 1	
	" 29 ... 1	
	" 30 ... 3/10	
	TOTAL:- 15-4/5 days	
	(Allotment No. 76-15-105)	
	TOTAL	

9-12-38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 38-388

DATE December 2nd, 1938.

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11/16-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1066 .....

Office of the Manitowaning *Indian Agency,*

December 3, *19*. 38

Sir,

I enclose herewith Vouchers Nos. 38-382 ,

amounting to $ 39.60 *in favour*

of Adam Corbiere, Wawonang, Ont.

for Labour performed digging well at Manitou Island Indian Day School, Dec. a/c.

This expenditure was authorized by Departmental

Letter No. 19-16-5 *dated* November 29th, 1938

Your obedient servant,

RJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1929

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Rabbit Island Indian Day School... $49.00

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ...Ambroise Corbiere.

ADDRESS..... Sturgeon.

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE		AGENCY
ALLOT	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1938		
December 2	To labour performed digging water well at Rabbit Island Indian Day School. Authority Official letter No.38-16-5 of October 20th, 1938.	
	To 10½ days labour during November 1938 at $2.50 per day	$26.25
	" 6½ " " with team " " " 3.50 " "	22.75
		$49.00

Days worked during ..... Nov. 8 ... ½ day
" 9 ... 1 "
" 10 ... 1 "
" 11 ... 1 "
" 12 ... ½ "
" 14 ... 1 "
" 16 ... 1 "
" 22 ... 1 "
" 23 ... 1 "
" 24 ... 1 "
" 25 ... 1 "
" 29 ... ½ "
TOTAL: 10½ "

FOR FILE
9.12.38

Days worked with team ..... Nov. 17 ... 1 day
" 18 ... 1 "
" 19 ... 1 "
" 22 ... 1 "
" 23 ... 1 "
" 28 ... 1 "
" 29 ... ½ "
TOTAL: 6½ "

...(Allotment No.76-13-105)

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Lewis
..... Agent

FORM No. I.A. 506
R 7747

VOUCHER No....38-381...

DATE December 2nd, 1938.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 4060 ..

Office of the Manitowaning *Indian Agency,*

December 3, 1938

Sir,

I enclose herewith Vouchers Nos. 55-581.

amounting to $ 49.00 *in favour*

of Ambroise Corbiere, Wikwemikong, Ontario.

for labour performed digging water well at Naopit Island Indian Day School, Dec. a/c.

This expenditure was authorized by Departmental

Letter No. 19-16-b *dated* October 29th, 1938

Your obedient servant,

RJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

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19-16-5

Copy sent to Miss Allen

Ottawa,
December 12, 1938.

L & D.

Dear Mr. Lewis:

I recently received a letter from the teacher of the Rabbit Island school in which she states that a few additional articles are required for the teacher's residence.

On the occasion of your next visit to this school you might see exactly what she needs and you can arrange for local purchase of the articles that you consider necessary. While we do not wish to incur any heavy expenditure it is desired to make her as comfortable as possible.

Yours truly,

Philip Phelan,
Chief, Training Division.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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MANITOWANING, ONT.,..... 192.

M. [illegible]

IN ACCOUNT WITH

H. W. McLAUGHLIN

GENERAL MERCHANT

Accounts due when rendered — 8% Interest Charged on Overdue Accounts

C. B. Beare, Limited, Toronto. 41692

15

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Rabbit Island Indian Day School... $4.00

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ... Mr. W. McLaughlin.

ADDRESS ... Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE		AGENCY
ALLOT	S R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT
		Authorized by Dept.letter No.19-3-5 dated Oct. 18,1932	
Dec.	1	To. Groceries furnished to provide a mid-day meal for the pupils of Rabbit Island Indian Day School, Nov. a/c.	4. 00
		(Allotment No.76-03-231)	
		TOTAL	4. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. I.A. 506
R. 7767

VOUCHER NO 38-376

DATE December 8, 1932

13-12-38

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19-11-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Mines & Resources
Indian Affairs Branch
DEC 10 1938
RECORDS

Letter No. 1071-3

Office of the Manitowaning *Indian Agency,*

December 8th. *19* 38

Sir,

I enclose herewith Vouchers Nos. 38-396 ,

amounting to $ 4.00 *in favour*

of H. W. McLaughlin, Manitowaning, Ontario.

for Groceries supplied to provide a mid-day meal for the month of December for the pupils of Baobit Island Indian Day School, Nov. a/c.
This expenditure was authorized by Departmental

Letter No. 19-3-5 *dated* October 18, 1938.

Your obedient servant,

RJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. School Files.
(RG 10, Volume 6184, File 455-5, part 1)

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/1116

OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

SURVEYS AND ENGINEERING BRANCH

December 19, 1938.

Memorandum:

Dr. McGill

Re - New Day School, Manitoulin Island
Indian Reserve, Ontario.

The above building was erected by contract by Mr. Stewart Clarke, of Gore Bay, at a total cost, including extra work orders, of $6,768.78. The estimated cost of the building, as stated in our memorandum to you of March 3rd, was $7,000. The building was completed on September 21st, 1938.

It is understood that you have been forwarded a photograph of the building prior to painting being completed and that the teacher will shortly forward photographs of the building as it appears when painted.

Will you kindly regard this memorandum as officially transferring the building to you as from the date of completion.

J. McDandle

Director.

Indian Affairs. School Files.
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19-16-5

Ottawa,
December 27, 1938.

Memorandum:

DIRECTOR

Surveys & Engineering Branch

Re: Rabbit Island Indian Day School, Manitoulin Island, Ont.

I am in receipt of your memorandum of the 19th instant advising that the above-mentioned school was erected at a total cost of $6,768.78.

Thos. M. Daly
Asst. Director.

Indian Affairs. School Files.
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STATEMENT

FOLIO.....

December 27th 1938

Mrs Ed. J. Lewis

In Acct. with Richard Mc Mullen

TERMS

For installing pump in well at the Indian School on rabbit Island road of the unseated Indian reserve of Manitoulin Island.

1	pump head		12 00
1	Brass lined cylinder		10 50
16 ft	1½ in. Galv. pipe	30¢ ft	4 80
11 ft	pump rod	10¢ ft	1 10
2	rod couplings	10¢ each	20
6	lbs Labour	60¢ hr	3 60
			$92 20

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abbit Island School..... $ 33.20

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... Richard McMullen,

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE			AMOUNT
		Authorized by Dept.letter No.19-16-5 dated October 23,1938	
Dec.	27	To. Materials and labour provided for installing a pump in the well at the new Rabbit Island School-Manitoulin Island Unceded Reserve, Dep. a/c.....	33. 20
		(Allotment No.76-03-472.....$28.00	
		" " 86-13-103..... 5.00	
		30:12:38 marked	
		TOTAL	33. 20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R 7747

VOUCHER No.....34-454

DATE December 28th, 1938

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19-16-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1066

Office of the Manitowaning Indian Agency,

December 28th. 1938

Sir,

I enclose herewith Vouchers Nos. 38-434,

amounting to $ 32.20 in favour

of Richard McMullen, Manitowaning, Ontario.

for Labour and materials supplied -installing a pump in the well, at the new Racoon Island Indian Day School, Dec. a/c.
This expenditure was authorized by Departmental

Letter No. 19-16-5 dated October 29, 1938

Your obedient servant,

HJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. School Files.
(RG 10, Volume 6184, File 455-5, part 1)

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19-16-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE

1066. Manitowaning, December 28th, 1938.

Sir:-

With reference to Department Letter No.19-16-5 of the 7th instant in regard to the installation of a sink in the kitchen of Rabbit Island Indian Day School; I have to report that in order to install a suitable sink with the necessary piping and a cess pool to take care of the slush water from the kitchen would cost approx. $100.00. If the Department should be prepared to spend the above amount on this work, and advise me, I will proceed with the work at once.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

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Indian Affairs. School Files.
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19-16-5

Ottawa,
January 4, 1939.

Dear Sir:

With reference to your letter of the 28th ultimo the Department is unable to authorize an extra expenditure of $100.00 at the Rabbit Island school at the present time. Possibly some other arrangements could be made at a much lower cost and the matter could be brought to our attention again in the spring when it may be possible to provide funds from the new appropriation.

Yours truly,

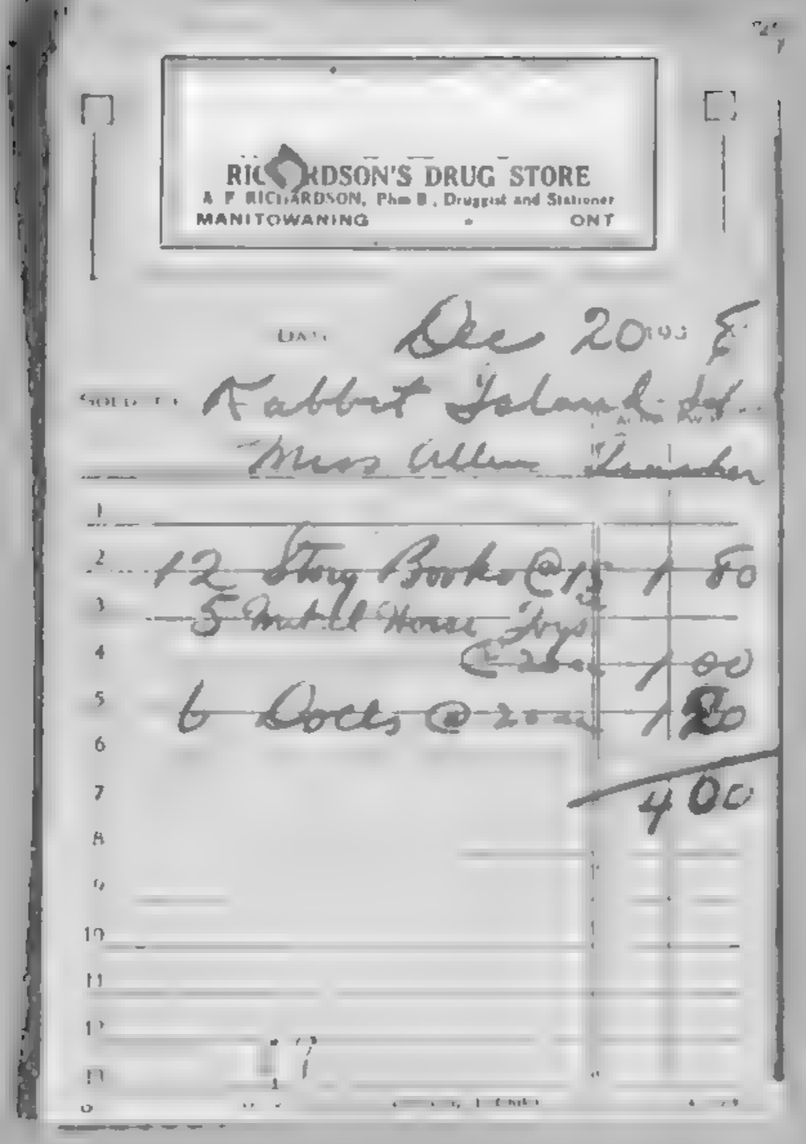
R. A. Hoey,
Supt. of Welfare & Training.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

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RICHARDSON'S DRUG STORE
A. F. RICHARDSON, Phm B., Druggist and Stationer
MANITOWANING • ONT

DATE Dec 20 1933

SOLD TO Fabbert Island Ind.
Mrs Allen Number

2	12 Story Books @ 15	1	80
3	5 Model House Toys @ 20	1	00
5	6 Dolls @ 20	1	20
7			4 00

17

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Rabbit Island School..... $4.00

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Richardson's Drug Store,

ADDRESS ... Manitowaning, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
		Authorized by Dept.letter no.19-1-5 dated November 28,1938		
Dec.	20	To Christmas treats furnished for the pupils of Rabbit Island School, Dec. 8/38.	4.	00
		(Allotment No.73-11-W30)		
		12-1-39.		
		TOTAL	4.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

..... Agent

VOUCHER No..... 38-485 DATE ..... January 7th. 1939

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19.16-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 140-A-5

EX'D.

Office of the Manitowaning *Indian Agency,*

January 7th. 19 39

Sir,

I enclose herewith Vouchers Nos. 39-453

amounting to $ 4.00 *in favour*

of Richardson's Drug Store, Manitowaning, Ontario.

for Christmas treats furnished for the pupils of Rabbit Island School, Dec. a/c.

This expenditure was authorized by Departmental

Letter No. 19-1-5 *dated* November 29, 1938

Your obedient servant,

RJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1939

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MANITOWANING, ONT... 192

M

IN ACCOUNT WITH

H. W. McLAUGHLIN

GENERAL MERCHANT

Accounts due when rendered — 8% Interest Charged on Overdue Accounts

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Rabbit Island School..... $4.46

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... M. W. McLaughlin,

ADDRESS ..... Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
		Authorized by Dept.letter No.19-13-5 dated Dec. 12, 1938		
Jan.	5	To. Articles furnished to Rabbit Island School, Dec. a/c.....	4.	43
		(Allotment No. 78-13-415)		
		TRIPLICATE RECEIVED 13-1-39		
		TOTAL	4.	46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

..... Agent

VOUCHER No. 39-461....

DATE January 10th, 1939

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19-16-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1066

Office of the Manitowaning *Indian Agency,*

EX'D.

January 10th. *19* 39

Sir,

I enclose herewith Vouchers Nos. 38-461

amounting to $ 4.46 *in favour*

of H. W. McLaughlin, Manitowaning, Ontario.

for Articles for Rabbit Island School, Dec. a/c.

This expenditure was authorized by Departmental

Letter No. 19-16-5 *dated* December 12, 1938.

Your obedient servant,

WJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regd. 1920

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INDIAN DAY SCHOOL

MANITOULIN ISLAND INDIAN RESERVE, ONTARIO.



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19-16-5

OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

SURVEYS AND ENGINEERING BRANCH

February 3, 1939.

Memorandum:

Dr. McGill

Re - New Day School, Manitoulin Island Indian Reserve, Ontario.

I am forwarding you herewith a set of photographs of the new school erected on the Manitoulin Island Indian Reserve last season and which you might like to have for your records. This school was erected by contract, Mr. Stewart Clarke, of Gore Bay, being the contractor, and seems to be a very attractive little building.

J. M. Dardis

Director.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 455-5, part 1)

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MANITOWANING, ONT. [illegible] 192[illegible]

M [illegible]

IN ACCOUNT WITH

H. W. McLAUGHLIN

GENERAL MERCHANT

Accounts due when rendered

2% Interest Charged on Overdue Accounts

S. B. Beare, Limited, Toronto 41592

[illegible]

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO R. F. McNaughton,

ADDRESS ... Martinswing, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .. ..

DATE

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
		Authorized by Dept.letter No. 14-3-5 Dated Oct. 18,1938	
Feb.	1	To. Groceries furnished to provide a mid-day meal for the pupils of Rabbit Island School, Jan. 8/0.....	4. 00
		(Allotment No.76-02-331)	
		Voucher 1: 8-2-39 for Month	
		TOTAL	4. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. F. McNaughton
Agent

FORM No. I.A. 506
R 5430

VOUCHER No. ...

DATE February 3, 1939

Indian Affairs. School Files.
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19-16-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1071-3

Office of the Manitowaning *Indian Agency,*

February 3, 1939

Sir,

I enclose herewith Vouchers Nos. 39-509 ,

amounting to $ 4.00 *in favour*

of H. W. McLaughlin, Manitowaning, Ontario.

for Groceries furnished to provide a mid-day meal for the pupils of Manitou Island School, Jan. a/c

This expenditure was authorized by Departmental

Letter No. 19-2-5 *dated* October 18, 1938

Your obedient servant,

RJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1939

Indian Affairs. School Files.
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MANITOWANING, ONT., 192

M

IN ACCOUNT WITH

H. W. McLAUGHLIN

GENERAL MERCHANT

Accounts due when rendered

6% Interest Charged on Overdue Accounts

S. B. Beare, Limited, Toronto 41592

Indian Affairs, School Files.
(RG 10, Volume 6184, File 455-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... E. W. McLaughlin,

ADDRESS..... Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT
		Appreciation of Extra Duties Allowance for [illegible] Nov. 3, 1938	
Feb.	1	to. 1 pr of pillows and 1 comforter furnished to Rabbit Island School, Jun. a/c.....	7. 25
		(Allotment No. 75-13-409)	
		TOTAL	7. 25

DUPLICATE FOR FILE

Voucher dated 8.2.39.

for Account [illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. W. McLaughlin
Agent

FORM No. I.A. 506
R 5430

VOUCHER No. 39-505

DATE February 8, 1939

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1916-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 39-508

Office of the Manitowaning *Indian Agency,*

February 5, 1939

Sir,

I enclose herewith Vouchers Nos. 39-508

amounting to $ 7.25 *in favour*

of H. W. McLaughlin, Manitowaning, Ontario.

for 1 pr of pillows and 1 comforter furnished to Rabbit Island School, Jan. a/c.

This expenditure was authorized by Departmental

Letter No. 19-6-8 *dated* November 5, 1938

Your obedient servant,

RJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rep. 939

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STATEMENT

Manitowaning, Ont. January 21st., 1939.

M. Department of Indian Affairs,

for Rabbit Island School.

In a/c with

C. W. HINDS
HARDWARE, FURNITURE
HARNESS AND IMPLEMENTS
MANITOWANING, CANADA

TERMS

To	1	Couch with mattress	11.5[illegible]	
	1	Rocking Chair	5.25	
	1	Galv. Pail	.65	
	1	Millrain Mantle	.[illegible]	
		Cash for Cartage as above to . . Corbier	.5[illegible]	
		Total	$ 18.1[illegible]	

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO .. C. W. Hinds.

ADDRESS Manitouwaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE		AGENCY
ALLOT	E A	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	Authorized by Dept. letter No. 19-16-5 dated Dec. 13, 1958	
Mar. 1	To. Equipment furnished to Rabbit Island Indian Day School, Jan. 31/59	18. 10
	(Allotment No. 76-13-415)	
	2-3-59	
	TOTAL	18. 10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R 1959

VOUCHER No. 59-681

DATE March 1, 1959

Agent

Indian Affairs. School Files.
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19-16-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1066-2

Office of the Manitowaning *Indian Agency,*

March 1, 19 39

Sir,

I enclose herewith Vouchers Nos. 39-[illegible] ,

amounting to $ 12.10 *in favour*

of C. W. Hinds, Manitowaning, Ontario.

for Equipment furnished to [illegible] School, Jan. a/c.

This expenditure was authorized by Departmental

Letter No. 19-16-5 *dated* December 13, 1938

Your obedient servant,

RJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1938

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MANITOWANING, ONT. 192

M

IN ACCOUNT WITH

H. W. McLAUGHLIN

GENERAL MERCHANT

Accounts due when rendered

6% Interest Charged on Overdue Accounts

S. B. Sears, Limited, Toronto 41092

Indian Affairs. School Files.
(RG 10, Volume 6184, File 455-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO M. W. McLaughlin,

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE		AMOUNT
	Authorized by Dept.letter No.19-3-5 dated Oct. 18,1938	
Mar. 1	To. Groceries furnished to provide a mid-day meal for the pupils of Rabbit Island School, Feb. a/c.....	4. 00
	(Allotment No.?d-03-231)	
	6.3.39	
	TOTAL	4. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 340

Agent

VOUCHER No. 39-567

DATE March 3, 1939

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19-16-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1071-3

Office of the Manitowaning *Indian Agency,*

March 2, 19 35

Sir,

I enclose herewith Vouchers Nos. 33-937 ,

amounting to $ 4.00 *in favour*

of E. W. McLaughlin, Manitowaning, Ontario.

for Groceries furnished to provide a mid day meal for the pupils of Rabbit Island School, Feb. a/c.

This expenditure was authorized by Departmental

Letter No. 13-2-3 *dated* Oct 31 26, 19 [illegible]

Your obedient servant,

RJL/JH

R. J. Lewis
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1929

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STATEMENT

FOLIO

Feb. 28. 1939

M Dept. of Indian Affairs.

In Acct. with S W McPHILLIPS & CO

TERMS MANITOBA, ONT.

Feb.	23	Rabbit Island School				
	I	Kerosene Lamp			75	
	I	Lamp Chimney			15	
	I	" Burner			55	
	½	Yard--wick	IO		5	I 30

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO S. V. McPhee & Co.,

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	Authorised by Dept.letter No.19-16-3 dated Dec. 12, 1938	
Feb. 28	To. 1 kerosene lamp, chimney, burner and wick furnished for Rabbit Island School, Geo.s/s.	1. 25
	(Allotment No. 78-13-415)	
	Y339	
	TOTAL	1. 25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 5420

VOUCHER No. 39-570

DATE March 3, 1939

Agent

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19-16-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1033/10

Office of the Manitowaning Indian Agency,

March 3, 1934

Sir,

I enclose herewith Vouchers Nos. 33-676

amounting to $ 1.30 in favour

of S. W. McPhee & Co., Manitowaning, Ontario.

for 1 kerosene lamp, chimney, burner and wick furnished for Sucbit Island School, Feb. a/c.

This expenditure was authorized by Departmental

Letter No. 19-16-5 dated December 12, 1933

Your obedient servant,

HJL/JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev'n. 3430

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

PAY TO..... Adam Corbiere,

ADDRESS Wikwemikong,

Ontario.

DATE		AMOUNT
March 13 1939	To 2 days labour assisting in clearing and removing certain stone from school yard at Rabbit Island school, December 6th and 7th, 1938 at the rate of $1.50 per day	$3.00
	TOTAL	$3.00

DATE FOR FILE 16-3-39

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. J. Rollins
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. ... 39-806.

DATE March 13th, 1939.

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19-16 5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1[illegible]

Office of the [illegible] Indian Agency,

[illegible] March 1st [illegible] 19[illegible]

Sir,

I enclose herewith Vouchers Nos. [illegible],

amounting to $ 3.00 in favour

of Adam Cortiore, [illegible]

for [illegible]aye labour on December 6th and 7th - assisting in clearing and removing earth, stone from Habtit Island School yard after the digging of a well, Mar a/c.

This expenditure was authorized by Departmental

Letter No. 19-16-5 dated [illegible]

Your obedient servant,

[signature]
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 6420

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... Ambroise Corbiere,

ADDRESS Wikwemikong,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE 1939		SERVICE	AMOUNT
March	3	Re: Cleaning yard at Rabbit Island Day School.	
		To 2 days labour with team removing earth and stone and cleaning yard at Rabbit Island Indian Day School at $3.00 per day, on Dec.6th and 7th.1938.	$6.00
		2 hours labour repairs to storawindows at 25¢ per hour, on January 16th 1939.	.50
			$6.50
		(Allotment No.76-11-105)	
		16.2.39	
		TOTAL	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Hamelin
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 39-582

DATE March 3rd, 1939.

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19-16-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

1062.

Manitowaning, March 3rd, 1939.

Sir:-

I enclose herewith a voucher in favour of Ambroise Corbiere of Wikwemikong amounting to $6.50 for labour performed in connection with cleaning the yard, and repairs to stormwindows at the Rabbit Island Indian Day School.

During the fall past there was water well dug at this school. As there was a large amount of surplus earth piled in the school yard from this well it was necessary to have Mr. Corbiere with his team to remove the earth which required two days labour, and also two windows in the school building had been damaged and one of the outbuildings upset by the high wind which I authorized Corbiere to carry out the necessary repairs.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Manitowaning, Ontario.

March 14th, 1930

EXD.

Sir:-

I re-enclose herewith voucher No. [illegible] which was returned to me from the Department, requesting that dates on which labour was performed be shown. This has been inserted on the voucher as requested. I therefore, trust, it will now receive further consideration.

Your Obedient Servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

HJL/J

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO.... J. D. McLeod,

ADDRESS Wikwemikong,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE

VOTE

ALLOT.	S. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1939		
March 27	Authorized by Departmental No. 19-2-3 dated July 13,1933	
November 28/38	To lumber supplied for water well at Rabbit Island Indian Day School.	
	18 pieces 2" X 8"-12' 288 ft.	
	2 " 2" X 6"-12' 24 "	
	1 " 2" X 10"-12' 20 " 332 ft.	
	332 feet at at the rate of $10.00 per M. b.m.	$3.32
	(Allotment No.76-93-389)	
	TOTAL	$ 3. 32

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Laurie

Agent

FORM No. I.A. 506
R 7747

VOUCHER No. [illegible]

DATE March 27th, 1939.

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1-1-16-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1066-3.

Office of the Manitowaning *Indian Agency,*

March 27th. 19 39

Sir,

I enclose herewith Vouchers Nos. 39-646 ,

amounting to $ 5.52 *in favour*

of J. D. McLeod, Sikwemikong, Ontario.

for Lumber supplied for wall at Manitou Island School, Nov./38 a/c.

This expenditure was authorized by Departmental

Letter No. 1-16-5 *dated* October 29, 1938

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 3430

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... H. W. McLaughlin, ...

ADDRESS ..... Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

MANITOWANING, ONT., ... / 192

M .....

IN ACCOUNT WITH

H. W. McLAUGHLIN

GENERAL MERCHANT

Accounts due when rendered — 8% Interest Charged on Overdue Accounts

S. B. Beare, Limited, Toronto 41849

		TOTAL	$. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. O. Johnston
Agent

FORM No. I.A. 506
R 9420

VOUCHER NO. 39-13 ..... DATE April 6, 1939 .....

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Authorized by Dept. letter No.10-2-5 dated Oct. 18, 1938

Apr.	1	To.	Groceries furnished to provide a mid-day meal for the pupils of Rabbit Island School, March a/c.....	4	00
			(Allotment 76-11-221)		
			TOTAL	4	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Johnston
Agent

FORM No. I.A. 506
R 8420

Voucher No. 39-13

Date April 8, 1939

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19-16-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

APR 11

Letter No. 1071-3(0

Office of the Manitoulin Island *Indian Agency,*

April 8th, 19 39

Sir,

I enclose herewith Vouchers Nos. 39-13 ,

amounting to $ 4.00 *in favour*

of H. W. McLaughlin, Manitowaning, Ontario.

for Groceries furnished to provide a mid-day meal for the pupils of Rabbit Island School, March a/c.

This expenditure was authorized by Departmental

Letter No. 19-2-5 *dated* October 18, 1938.

Your obedient servant,

CRJ/ JH

C. J. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 3430

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Ambrose Corbiar. .....

ADDRESS ..... Wikwemikong, Ontario. .....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE		AGENCY	
ALLOT	E-R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1939			AMOUNT	
		Labour performed at Rabbit Island School.		
May	15	To 10 hours labour for man and team @ .35¢ per hr.	3.	50
		2 hours labour for man @ .25¢ per hr.		50
		April 22 - Removing garbage		
		April 24 - Removing store windows & doors		
		" 24 - Fixing well		
		" 24 - Fixing door on boy's toilet		
		May 11 - Levelling school ground and drawing away big stones.		
		(Allotment No.75-11-09)		
		TRIPLICATE F... 22/5/39 Voucher in duplicate ... for Account ...		
		TOTAL	4.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Johnston
Agent

FORM No. I.A. 506
R. 1420

VOUCHER No. 39-115

DATE May 16. 1939

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19-16 5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1961-2[illegible]

Office of the Manitoulin Island *Indian Agency,*

May 1[illegible], 19[illegible]39

EXL

Sir,

I enclose herewith Vouchers Nos. 39-115 ,

amounting to $ 4.00 *in favour*

of Ambrose Corbier, Wikwemikong, Ontario.

for Labour performed at Rabbit Island School, May a/c.

This expenditure was authorized by Departmental
As these were necessary jobs and the expenditure is small, I would recommend payment of this account.
Letter No. _____ *dated* _____

Your obedient servant,

CRJ / JH

C. T. P. Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 9430

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE		AGENCY	
ALLOT	E R	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

PAY TO ... Neil McMartin,

ADDRESS ... Manitowaning, Ontario.

DATE 1939		SERVICE	AMOUNT
May	30	To. 1 extra fine wire screen for Rabbit Island Indian Day School, May a/a.	1. 35
		(Allotment No.76-10-691)	
		2.6.39	
		TOTAL	1. 35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

C R Johnston
Agent

VOUCHER No. 39-155...

DATE ... May 30, 1939

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE

1066

Manitowaning, Ontario.

May 31, 1939

Sir:-

I wish to report Miss Aileen Allan teacher of Rabbit Island School has no cupboard or case to store the books and hot lunch utensils .

I could have a suitable cupboard built for approximately $20.00 about 5 feet wide by 4 ft 6 inches high and 20 inches deep. This would be ample room at the present time and another section could be built later to sit on top if the space becomes to small.

I would recommend having this cupboard built and would appreciate an early reply so miss Allan could store the books etc.before leaving on summer vacation.

Yours very truly,

P. S. Johnston

Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

ORJ / JH

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19-16-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

10[illegible]

Manitowaning, Ontario.

May 31, 193[illegible]

Sir:-

I wish to report Miss Aileen Allan teacher of Rabbit Island School has no cupboard or case to store the books and hot lunch utensils .

I could have a suitable cupboard built for approximately $20.00 about 5 feet wide by 4 ft 6 inches high and 20 inches deep. This would be ample room at the present time and another section could be built later to sit on top if the space becomes to small.

I would recommend having this cupboard built and would appreciate an early reply so miss Allan could store the books etc.before leaving on summer vacation.

Yours very truly,

A R Johnston

Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont[illegible].

CRJ / JH

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10-16-5

EXD

1066

Ottawa, June 5, 1939.

Dear Sir:

I desire to acknowledge receipt of your letter of the 31st ultimo and to state that you are authorized to proceed with the construction of a suitable cupboard at the Rabbit Island Indian Day School.

It is noted that the cost of this cupboard will not exceed the sum of $20.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

C. R. Johnston, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 455-5, part 1)

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17-16-5
Whitewaterong Fld
June 2nd 1939

To The Department Of Indian Affairs
Ottawa. Ont.

Dear Sir.-

I hope this letter reaches you in good condition, I've asked a few times already at our Indian Office in Manitowaning, about the fencing of our School in Rabbit Island, the School is right on my farm. And I was told by the Secretary in Manitou Indian Office, that until you give word to them about the the School fence to be put up by your word.
I wouldnt mind if the school was outside ~~the~~ of my fence, Its the gate that bothers me. the people and the schol pupils leave it open, And then the Cattle horses & pigs Come into my field, Or would it be better to put rails where the gate is. I had put that gate there myself last fall when the Schoo was done I also wish that I could get the job myself in putting up the fence. I hope that you dont overlook this Letter, and also hope that you dont misunderstad

Faithfully Yours & obliga Ambrose Corbi

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19-16-5.

Ottawa, June 7, 1939.

Dear Sir:

I am enclosing herewith copy of a letter received from Ambrose Corbiere, Wikwemikong, Ont., with reference to a fence around the grounds at the Rabbit Island Indian Day School.

Please submit a report regarding what is required to repair this fence and give an estimate of the cost. You should state what materials will be required and also if Indian labour can be employed.

Yours truly,

Encl.

R. A. Hoey,
Supt. of Welfare & Training.

C. R. Johnston, Esq.,
Indian Agent,
Manitowaning, Ont.

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(original)

17-10-5

OFFICIAL THE
INDIA[illegible]ENT

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

[illegible], Ontario,
20th. [illegible]

Sir:-

[illegible]

The site was [illegible]
should be fenced with [illegible], with
walk gate in front.

I [illegible]

[illegible]

described
70 posts [illegible]
cost [illegible]

[illegible] the wire described above.

[illegible]

D. J. Johnston

[illegible]

[illegible]

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Indian Affairs. School Files.
(RG 10, Volume 6184, File 455-5, part 1)

13-16-6

Ottawa, June 27, 1939.

FILE

Dear Sir:

With reference to your letter of the 20th instant, you may expend an amount not exceeding $100.00 in the erection of a fence around the Rabbit Island Indian Day School.

It is noted that the amount stated covers the cost of both material and labour, and that Indians, only, will be employed.

Yours very truly,

R. A. Hoey,
Supt. of Welfare & Training.

C. B. Johnston, Esq.,
Indian Agent,
Manitowaning,
Ontario.

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STATEMENT

MANITOWANING

August 1st. 19 23.

M Department of Indian Affairs,

Rabbit Island School

In a/c With C. W. HINDS

HARDWARE, FURNITURE
HARNESS and IMPLEMENTS
MANITOWANING, CANADA

TERMS

June	5	To 2 Window Screens at	.45	ea.			.90
	"	2 Window Screens "	.55	"		1	.10
	"	1 Garden Rake "	.75	"			.75
July	12	" 1 Window Glass, 10x12	.15	"			.15
	"	1/2 lb. Putty	.10	lb.			.05
July	28	" 1 lb. Putty	"	"			.10
	"	" 1 Window Glass, 10x12	.15	ea.			.15
		Total			$	3	.20

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... C... W. Hinds.

ADDRESS Manitouwaing, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT	E F	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1939	SERVICE	AMOUNT
	Authorized by Dept.letter No.19-16-5 dated Dec. 12.1938	
Augt. 1	To. Window screens,rake,Glass etc. furnished for Rabbit Island School,during June and July 1939.	3. 20
	TOTAL	3. 20

DUPLICATE FOR FILE
Voucher in duplicate detached
by Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. K. Johnston
Agent

FORM No. I.A. 506
R. 8420

VOUCHER No. 39-341

DATE August 4, 1939

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19-16-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1[illegible] - C -

Office of the [illegible] *Indian Agency*

[illegible] August [illegible], 19[illegible]

Sir,

I enclose herewith Vouchers Nos. [illegible],

amounting to $ [illegible] *in favour*

of [illegible],

for [illegible].

This expenditure was authorized by Departmental

Letter No. [illegible] *dated* [illegible]

Your obedient servant,

[illegible]

J. K. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1938

Indian Affairs. School Files.
(RG 10, Volume 6184, File 455-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO J. T. Clarke,

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE		AGENCY
ALLOT	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE 1939	SERVICE	AMOUNT
	Authorized by Dept.letter No.19-15-5 dated June 5,1939	
Aug. 7	To 1 cupboard constructed for the Rabbit Island Indian Day School, August a/c...	20. 00
	(Allotment No.76-10-691)	
	TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 14 Feb 39	
	J. T. Clarke	
	TOTAL	20. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. T. Clarke
Agent

FORM No. I.A. 506
R. 845

VOUCHER No. 39-374

DATE August 8, 1939

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1914-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
AUG 11 1939
REGISTERED

Letter No. 10

Office of the [illegible] Island *Indian Agency,*

August 5, 1939

Sir,

I enclose herewith Vouchers Nos. [illegible] 1

amounting to $ [illegible] *in favour*

of J. T. [illegible], [illegible], Ontario.

for [illegible] contract for [illegible] Island Indian Band, August 1/.

This expenditure was authorized by Departmental

Letter No. [illegible] *dated* [illegible]

Your obedient servant,

[illegible] / 39 J. T. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 3430

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... Ambrose Corbiere.

ADDRESS... Wikwemikong, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE ALLOT	E R	AGENCY AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1939	SERVICE	AMOUNT
	Authorized by Dept.letter No.19-16-5 date: June 27th, 1939	
Aug. 17	To. Labour performed and materials furnished to construct a fence around the Rabbit Island Indian Day School, as follows,-	
	Work performed in August(10 hr.days)	
	Aug.1 Aug.2 Aug.3 Aug.4 Aug.5 Aug.7 Aug.8	
	½ 1 1 1 1 1 1	
	Aug.14 Aug.15 Aug. 16	
	1 ½ 8 hrs.	
	85 hrs. @ .25¢ per hour.....	22. 00
	Aug.12 Aug.15	
	1 ½	
	15 hrs. [illegible] @ .25¢	4. 50
	61 posts @ .12½ ea.furnished.....	7. 32
	14 braces @ .08¢ ea.furnished.....	1. 12
	Ambrose Corbiere	
	TOTAL	34. 94

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. G. Gibbon
Agent

FORM No. I.A. 506
R. 5430

VOUCHER No. 39-394

DATE August 17, 1939

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
AUG 19 1939

Letter No.... [illegible] ..

Office of the Manitoulin Island *Indian Agency,* [illegible]

[illegible] 17, ... 19....

DGB

Sir,

I enclose herewith Vouchers Nos. [illegible]

amounting to $ 2.54 *in favour*

of [illegible] Ontario

for [illegible]
Day School, August a/c.

This expenditure was authorized by Departmental

Letter No. [illegible] *dated* [illegible]

Your obedient servant,

[illegible] / 39

A. E. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 3430

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STATEMENT

MANITOWANING

September 5th ,, 19 29.

M Department of Indian Affairs,

Rabbit Island School,

In account with

C. W. HINDS
HARDWARE, FURNITURE
HARNESS and IMPLEMENTS
MANITOWANING, CANADA

TERMS

To	1	Copper Tea Kettle	2.75	
	1	Ivory Granite Tea Pot	1.4	
	1	Bake Pan	.4[illegible]	
	1	Broom	.65	
	1	Lamp- complete	1.[illegible]	
	1	Larex Eastern Globe	.25	
		Total	$ 6.75	

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... C. W. Hinds, ..

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .

DATE

VOTE		AGENCY	
ALLOT.	E.R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1939	SERVICE	AMOUNT
	Authorized by Dept.letter No.19-16-5 dated Dec. 12,1938	
Sept. 5	To. Articles furnished for use in the teacher's residence at Rabbit Island School, Sept.a/c.	6. 75
	(Allotment No. 76-12-415)	

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
16.9.39

TOTAL $ 6. 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER No. 39-458

DATE September 13, 1939

A. G. Thurston
Agent

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SEP 15 1939 REGISTERED

Letter No. - .

Office of the Manitoulin Island *Indian Agency,*

13 *19*

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ *in favour*

of

for .

This expenditure was authorized by Departmental

Letter No. *dated*

Your obedient servant,

D. T. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

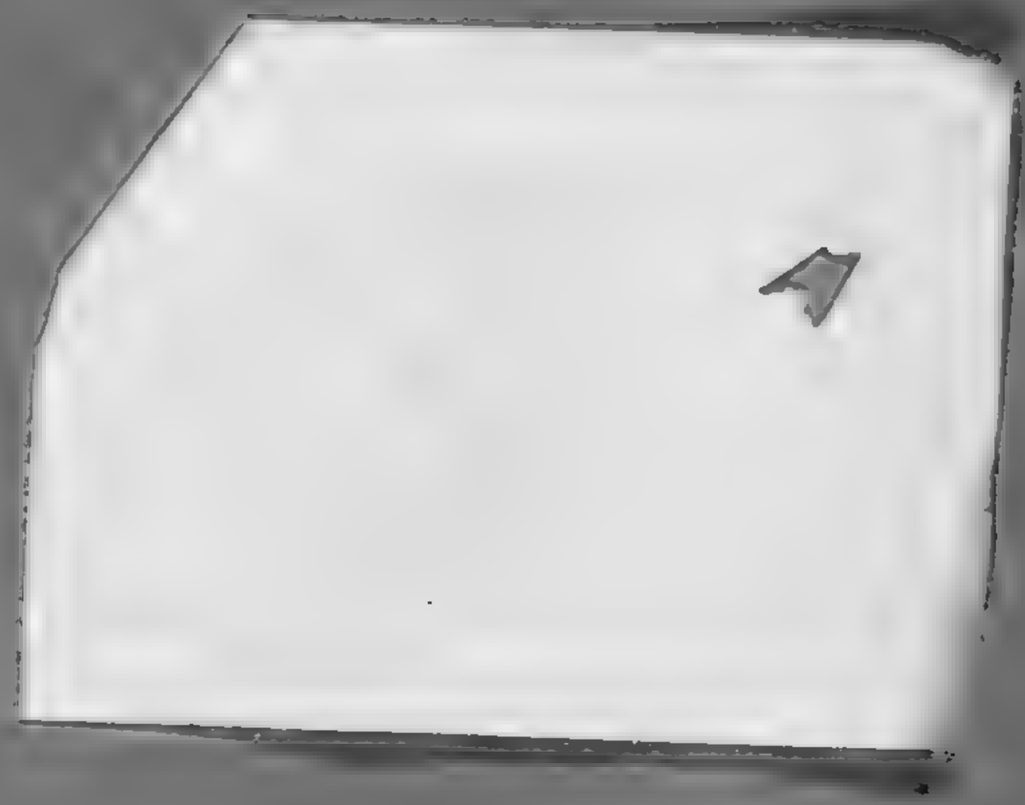
Form No. I.A. 518
Regn. 8450

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CANADA

19-16-5

Ottawa,
September 19, 1939.

EX'D.
A.

Memorandum:

[redacted]

I enclose account covering the cost of materials required to erect a fence at the Rabbit Island Indian day school. It was desired to have this fence erected before the school re-opened after the summer holidays and the Agent was authorized to make local purchase.

It would be appreciated if you would issue purchase order so that the account may be paid. The coding is 455-76-13-493.

R. A. Hoey,
Supt. of Welfare & Training.

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STATEMENT

MANITOWANING September 11th., 1922.

To Department of Indian Affairs,

for Rabbit Island School.

In a/c With C. W. HINDS

HARDWARE, FURNITURE
HARNESS AND IMPLEMENTS
MANITOWANING. CANADA

TERMS

Aug.	12	To 1 Galv. Fire Gate, 12'	9.65
		" 1 " " Gate, 42"	4.70
		" 60 rods Fire Fence,	
		at .78.1/2 cts.	47.10
		" 12lbs. Staples, .08 lb.	.96
		" 30 lbs. Brace wire	
		at .08 lb.	2.40
		Total	$ 64.81 ✓

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... C. W. Hinds,

ADDRESS Manitouwaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE	AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE 1939	SERVICE	AMOUNT
	Authorized by Dept.letter No.19-16-5 dated June 27,1939	
Sept. 11	To. Materials supplied to erect a fence around the Rabbit Island Indian Day School, Ang.a/c	64. 81
	(Allotment No.76-10-691)	
	8-10-39	
	TOTAL	64. 81

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. G. Johnston Agent

FORM No. I.A. 506
R 5420

VOUCHER No. 39-457

DATE September 13, 1939

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Order Nº 27585

DEPARTMENT OF MINES AND RESOURCES

KSV/FR

Receipt Form

File No. 15-2 Ont.

C. W. Hinds, Esq.,

Manitowaning, Ontario.

28th September, 1939.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

already received.

Quantity	DESCRIPTION	UNIT	TOTAL
	Emergency Purchase— Rabbit Island Indian Day School, Manitowaning.		
	Material supplied to erect a fence around the Rabbit Island Indian Day School. Inv. n/c		$64 31

As per Voucher No. 30-457

WELFARE DIVISION
IN THE PRESENCE OF
OCT 2 1939

Price F.O.B. already received as per your of

Shipping Instructions already delivered

Vote 76 Allot. No. 15-493 Date to be delivered:

Encumbrance No. 1404 already delivered

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch: Date

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

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19-16-5

Ottawa,
September 19, 1939.

Memorandum:

MR. BAILEY

I enclose account covering the cost of materials required to erect a fence at the Rabbit Island Indian day school. It was desired to have this fence erected before the school re-opened after the summer holidays and the Agent was authorized to make local purchase.

It would be appreciated if you would issue purchase order so that the account may be paid. The coding is 455-76-13-493.

R. A. Hoey,
Supt. of Welfare & Training.

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Extract for 19-16-5

Original on 19-16-6

Department of Mines & Resources
Indian Affairs Branch
RECEIVED

Extract from Inspector Greening's report on the Rabbit Island Indian day school visited on October 19, 1939.

I think that really good work is being done at Rabbit Island.

Miss Allen was one of the three teachers from the Manitoulin area who took the course in Home Economics at Ottawa this summer. She would like to do as much work as possible in Home Economics. To do so, she will need a large work table. It would also be a great advantage if a sink were placed in the kitchen.

The door of one of the toilets had been blown off its hinges. The seat covers were gone, and the toilets were dirty.

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19-16-5

Ottawa,
December 6, 1939.

Dear Sir:

Reporting on his visit to the Rabbit Island day school on October 19 Inspector Greening writes:

"Miss Allen was one of the three teachers from the Manitoulin area who took the course in Home Economics at Ottawa this summer. She would like to do as much work as possible in Home Economics. To do so, she will need a large work table. It would also be a great advantage if a sink were placed in the kitchen.

"The door of one of the toilets had been blown off its hinges. The seat covers were gone, and the toilets were dirty."

You might let me know the cost of securing the table recommended by the Inspector.

The minor repairs to which the Inspector refers in the second paragraph of his report should have received immediate attention. Indian Agents are expected to see that toilets are kept in a cleanly condition and that small repairs are made at once.

Yours truly,

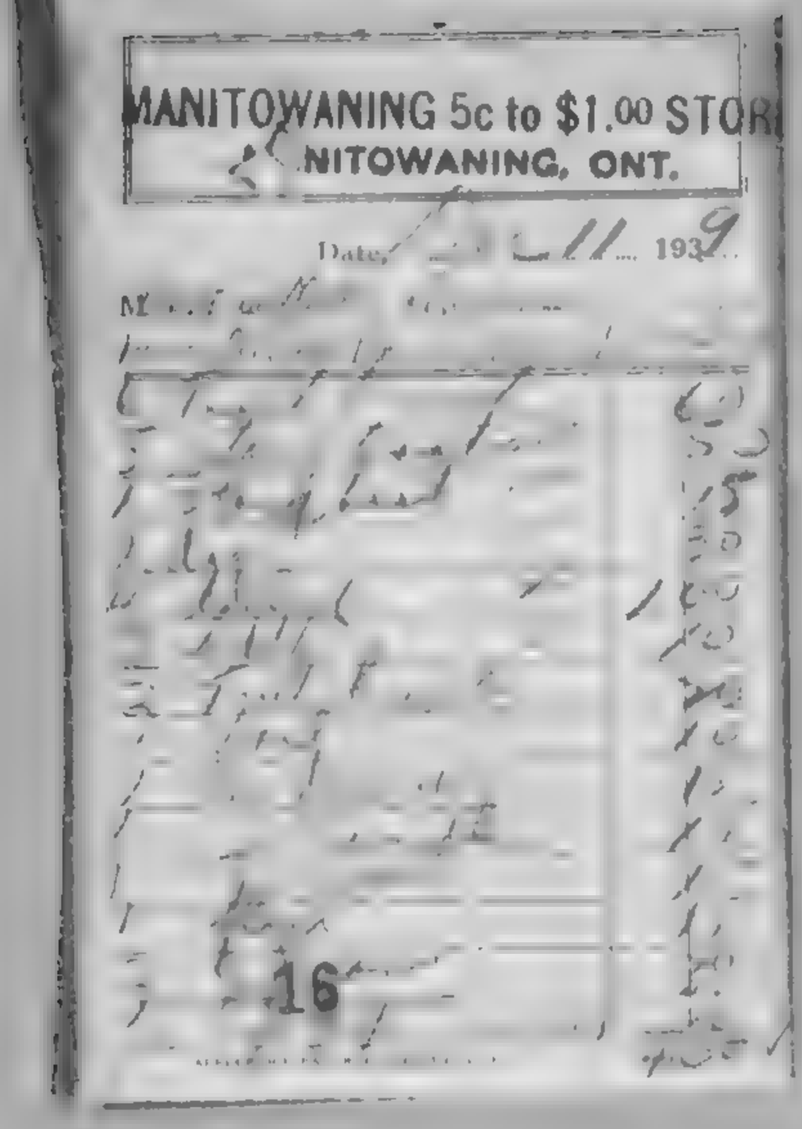
Mr. C. R. Johnston,
Indian Agent,
Manitowaning, Ont.

R.A. Hoey,
Supt. of Welfare & Training.

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MANITOWANING 5c to $1.00 STOR
NITOWANING, ONT.
Date 11 193
16

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

PAY TO ..... Manitowaning 5¢ to $1.00 Store,

ADDRESS Manitowaning, Ontario.

1939		SERVICE	AMOUNT
		Authorized by Dept. letter No.19-1-5 dated Nov. 16,1939	
Dec.	11	To. Xmas.treats supplied for the pupils of Rabbit Island School, Acc. a/c.....	4. 00
		(Allotment No.76-02-289)	
		27/12/39	
		TOTAL	4. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. G. Robertson
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 39-713

DATE December 21, 1939

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19-X6 5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 140-A-5

Office of the Manitoulin Island Indian Agency,

December 21, 1939

Sir,

I enclose herewith Vouchers Nos. 39-713 ,

amounting to $ 4.00 in favour

of Manitowaning 5¢ to $1.00 Store, Manitowaning, Ontario.

for Xmas treats supplied to the pupils of Rabbit Island School, Dec. a/c.

This expenditure was authorized by Departmental

Letter No. 19-1-5 dated November 16, 1939

Your obedient servant,

CRJ / JH

(sgd) J. Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources Indian Affairs Branch DEC 23 1939 REGISTERED

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(Duplicate)

E OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

1066-

Manitowaning, Ontario.

January 15, 1940

Sir:-

Replying to your letter No.19-16-5 dated December 8th, I wish to report,I can have made,a large table 3' X 6' with two large drawers for approximately $14.00 for labour and material complete.

In reply to letter No.19-16-4 dated September 27th,1939 regarding placing of bars on basement windows of Rabbit Island School, it is possible to procure a galvanized electric weld fabric No.9 guage 2" X 2" mesh,which would cost about $14.00 for 300 sq.ft,which would be much more preferable to the placing of bars on the windows,as it gives the added protection against damage from baseballs while the children are playing ball in the grounds.

It would require about 108 square feet for Rabbit Island School,and can be put on frames or attached to the present window frames with staples to keep out marauders as well. It would cost very little to attach to the present window frames;but,if we decided to have special frames made to attach it to,the cost would come a little higher,possibly five or six dollars for material and labour making the frames.

However, I would recommend having this material supplied. It appeals to me as an ideal protection against marauders,as well as for the glass.

Yours very truly,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

CRJ / JH

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19-16-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

19 - Manitowaning, Ontario.

January 15, 1940

Sir:-

Replying to your letter No.1 -19- dated December 8th, I wish to report, I can have made, a large table 3' X 6' with two large drawers for approximately $14.00 for labour and material complete.

In reply to letter No.19-16-4 dated September 27th, 1939 regarding placing of bars on basement windows of Rabbit Island School, it is possible to procure a galvanized electric weld fabric No.9 guage 2" X 2" mesh, which would cost about $14.00 for 300 sq.ft, which would be much more preferable to the placing of bars on the windows, as it gives the added protection against damage from baseballs while the children are playing ball in the grounds.

It would require about 108 square feet for Rabbit Island School, and can be put on frames or attached to the present window frames with staples to keep out marauders as well. It would cost very little to attach to the present window frames; but, if we decided to have special frames made to attach it to, the cost would come a little higher, possibly five or six dollars for meterial and labour making the frames.

However, I would recommend having this material supplied. It appeals to me as an ideal protection against marauders, as well as for the glass.

Yours very truly,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

CRJ / JH

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19-16-5

Ottawa,
January 18, 1940.

Dear Sir:

With reference to your letter of the 15th instant you may expend an amount of $14.00 for labour and material in constructing a table for use at the Rabbit Island Indian Day School.

You may also purchase 108 square feet of galvanized electric weld fabric and have it attached to the window frames at the Rabbit Island School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C. R. Johnston,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 455-5, part 1)

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MANITOWANING, ONT. ..... / .19

M .....

.....

in account with

H. W. McLAUGLIN ESTATE

DRY GOODS, GROCERIES, BOOTS, SHOES, CLOTHING

BEST GOODS LOWEST PRICES

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO H. W. McLaughlin Estate,

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1940		SERVICE	AMOUNT
		Authorized by Dept. letter No. 19-1-5 dated November 1, 1939	
Jan.	1	To. Groceries furnished to provide a mid-day meal for the pupils of Manitoulin Island School, Loc. a/c. (Allotment No. 75-02-221)	4. 00
		19.1.40	
		TOTAL	4. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 40-795

DATE January 16th, 1940

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19-16-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JAN 18 1940
REGISTERED

Letter No. 1771-3

Office of Indian Agency, Manitoulin Island Indian Agency,

January 14th, 1940.

Sir,

I enclose herewith Vouchers Nos. 4[illegible]-7[illegible],

amounting to $ [illegible] in favour

of [illegible] Ontario.

for Groceries furnished to provide a mid-day meal for the [illegible] Indian School, Dec. a/c.

This expenditure was authorized by Departmental

Letter No. 19-1-5 dated November 1, 1939

Your obedient servant,

ORJ / JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 1070

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STATEMENT

MANITOWANING

January 7th 1910

Mr. [illegible]

Kobi [illegible]

In a/c with

C. W. HINDS
HARDWARE FURNITURE
HARNESS AND IMPLEMENTS
MANITOWANING. CANADA

TERMS 2/9

Nov 25	[illegible]		20
	[illegible]		45
	[illegible]		10
Dec 16	[illegible]		95
	[illegible]		
	[illegible]		45
	[illegible]		
	Express [illegible]	1	50
	Total	$3	35

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. W. Hinds,

ADDRESS Peritowanning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY
ALLOT	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

1939		SERVICE	AMOUNT
		[illegible]	[illegible] 1939
		19-16-5 Dec.	12, 1938
Jan.	?	To articles supplied to [illegible] Indian pupil to replace pieces of toilet set lost from toilets which are to be used, as well as 10 white granite cups supplied for the pupils in connection with serving a mid-day meal, Nov. and Dec. s/o's.....	3. 35
		(Allotment No. 75-10-661.... .90	
		" " 75-11-999.... .90	
		" " 75-02-229....1.50	
		23/1/40	
		TOTAL	3. 35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature] Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 30-789

DATE January 19, 1940

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19-16-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1954

Office of the Manitoulin Island Indian Agency,

Department of Mines & Resources, Indian Affairs Branch, Ottawa, REGISTERED

January 17, 1940

Sir,

I enclose herewith Vouchers Nos. 40-09,

amounting to $ 3.3[illegible] ....in favour

of ...2... Hines, Manitowaning, Ontario.....

for Article furnished to Manitoulin Island School for the repair of windows and door of the toilet, lime for toilet, also, granite cups in connection with serving a mid-day meal for the pupils, Nov. and Dec. a/c.

This expenditure was authorized by Departmental

Letter No. 1-6-1 dated December 6, 1939
1-1-; September 18, 1939

Your obedient servant,

[signature]
Indian Agent

JJ / JJ

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 6570

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KODAK SAFETY FILM

MANITOWANING, ONT. Sept 1 1910

M [illegible]

in account with

H. W. McLAUGLIN ESTATE

DRY GOODS, GROCERIES, BOOTS, SHOES, CLOTHING

BEST GOODS LOWEST PRICES

[illegible]				50			
				50			
				25			
				75			
			2	00	4	00	

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO H. W. McLaughlin Estate,

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1940		SERVICE	AMOUNT	
		Authorized by Dept.letter No.1-1-5 dated November 1,1939		
Feb.	1	To. Groceries furnished to provide a mid-day meal for the pupils of Rabbit Island School, Jan. a/c.	4.	00
		(Allotment No.75-02-221)		
		Y.2.40		
		TOTAL	4.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. J. Johnston
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 10-57-8

DATE February 5, 1940

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19-16-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1271-"

Office of the Manitoulin Island *Indian Agency,*

February 23 *19*40

Sir,

EX'D.

I enclose herewith Vouchers Nos. 40-858 *,*

amounting to $ [illegible] *in favour*

of [illegible] Estate, [illegible], Ontario.

for Groceries furnished to provide a mid-day meal for the pupils of Manitoulin Island School, Jr. e/c.

This expenditure was authorized by Departmental

Letter No. [illegible] *dated* [illegible]

Your obedient servant,

[illegible] / JR

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch
FEB 7 1940
REGISTERED

Form No. I.A. 518
Regn. 9/70

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ... John Clark,

ADDRESS ... Manitowening, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE No. .....

DATE .....

VOTE		AGENCY	
ALLOT.	S R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1940			AMOUNT	
		Authorized by Dept.letter No.32-16-5 dated January 15,1940		
Feb.	8	To materials and labour supplied for the [illegible]		
		2 pieces dressed lumber @.40.0 per M...	2.	00
		1 quart linseed oil @.35		35
		1 quart of varnish @1.25	1.	25
		Nails and screw nails		50
		20 hours, Feb.1, 8 hrs. Feb.2, 8 hrs. Feb.3,labour @.50, 4 hrs per hr.	10.	00
		12.2.40		
		TOTAL	14.	10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
B 7747

[signature] Agent

VOUCHER No. 40-642 DATE February 6, 1940

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19-16-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Res.
Indian Affairs Branch.
FEB 10 1940
REGISTERED

Letter No. 19 - ...

Office, Manitoulin Island, Indian Agency,

February, 1940

Sir,

I enclose herewith Vouchers Nos. [illegible],

amounting to $ 1[illegible].10 in favour

of John Clark, [illegible]ntowanin, Ontario.

for [illegible]terials and labour supplied, for the construction of a table, for use at the Manitoulin Island Hospital, Feb. a/c.

This expenditure was authorized by Departmental

Letter No. 1[illegible]-[illegible] dated January 1[illegible], 1[illegible]0

Your obedient servant,

JFJ / JH

C. G. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. [illegible]

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E N	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Ambrose Corbiere,

ADDRESS Wikwemikong, Ontario.

1939	SERVICE	
	Authorised by Dept.letters Nos.19-16-5 dated December 8,1939	
Feb. 22	To. Labour performed at Rabbit Island Indian Day School, as follows,-	
	1939 Dec.19, Lining and washing toilets, putting in 2 panes in cellar window,2 hours @.20¢..	.40
	1939 Sept.20 Ploughing garden for school,2 hours with team @ .35¢ per hour.....	.70
	(Allotment No.76-10-691..... .40¢	
	" " 76-11-999..... 70¢	
	24-2-40	
	TOTAL	1. 10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. D. Fitzsimon
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 30-924

DATE February 22, 1940

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19-16-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1016- ....

Office of the Manitoulin Island *Indian Agency,*

February 29, *19* 40

Sir,

I enclose herewith Vouchers Nos. 42-924 ,

amounting to $ 1.10 *in favour*

of Ambrose Corbiere, Wikwemikong, Ontario.

for Labour performed at Robinit Island Indian Day School, Sept. and Dec. a/c 1939.

This expenditure was authorized by Departmental

Letter No. 19-16-5 *dated* December 8, 1939

Your obedient servant,

TRJ / JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 0870

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MANITOWANING, ONT.. March 2 ..19

M.....Rabbit Island School.....

in account with

H. W. McLAUGLIN ESTATE

DRY GOODS, GROCERIES, BOOTS, SHOES, CLOTHING

BEST GOODS LOWEST PRICES

Feby	3	To Salt Bacon 7½ by 20	1.50	
		3 pounds Macaroni	.25	
		6 cans Tomatoes	.75	
		1lb. Beans	.25	
		5 cans Milk 10	.50	
		2½ pounds Rice @10	.25	
		6 cans Soup	.50	4.00

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... N. W. McLaughlin Estate,

ADDRESS Whitevening, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1939	SERVICE	AMOUNT
	Amount advanced by Cheque No. 22-365 dated October 1, 1939	
Mar. 2	To. Groceries furnished to provide a midday meal for the pupils of Manitou Island School, Fed. C/O.	4. 00
	(Allotment No. 76-02-221)	
	11.3.40	
	TOTAL	4. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

.....) ..... Agent

VOUCHER No. 44-460

DATE March 7th, 1940

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17-16-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Dept. of Mines MAY 9 1940 REGISTERED

Letter No. 1971-4 (c)

Office of the Manitoulin Island *Indian Agency,*

March 7th, *19*40

Sir,

I enclose herewith Vouchers Nos. 4[illegible],

amounting to $. 4.00 *in favour*

of F. J. McGaughlin Estate, Manitowaning, Ontario.

for Groceries furnished to provide a day-by meal for the pupils of Manitoulin Island School, Feb. a/c.

This expenditure was authorized by Departmental

Letter No. 1-1- *dated* November 1, 1939

Your obedient servant,

TJJ / JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1938

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MANITOWANING, ON April 4 19 40

M Rabbit Island School

Supplies

in account with

H. W. McLAUGLIN ESTATE

DRY GOODS, GROCERIES, BOOTS, SHOES, CLOTHING

BEST GOODS LOWEST PRICES

Oct. 2	To 2½ # Beans @ 10		.25	
	8 cans Tomatoes @ 12½		1.00	
	10 " Milk @ 10		1.00	
	1 # Cocoa		.25	
	5 " Port @ 20		1.00	
	2 # Salt @ 5		.10	
	5-5/7 # Sugar @ 7		.40	
				4.00 ✓

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19-16-5

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO H. T. McLaughlin,

ADDRESS Manitouwaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1940		SERVICE	AMOUNT
		Authorized by Dept. letter No. 19-1-5 dated November 1, 1939	
Mar.	2	To. Groceries furnished to provide a mid-day meal for the pupils of Rabbit Island Indian Day School, Mar. s/c.....	4. 00
		(Allotment No.76-02-221)	
		TOTAL	4. 00

Department of Mines & Resources Indian Affairs Branch REGISTERED 16 APR

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. J. Rankin
Agent

April 9, 1940
DATE .....

FORM No. I.A. 506
M. 9531

40-1054
VOUCHER No.....

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45-19

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

REQUISITION FOR SUPPLIES

April 13 1940

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .....

Various Indian Day Schools in this agency.

VOTE 76 Allotment 02-289

SHIP TO .....(Local Purchase) Manitoulin Island Indian Agency,
C. R. Johnston, Indian Agent,
Manitowaning, Ontario.

Purpose for which required various schools in this agency.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1940		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Keg of Dust Bane(containing 75 lbs.)	-		7. 00	7.00

Note: By purchasing this material in keg containers, it can be had, for a price, less than half of purchased in cans. I could see that it was parcelled out in small quantities to the various schools.

Department of Mines & Resources
Indian Affairs Branch
APR 16 1940
REGISTERED

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— R. J. Johnston

APPROVED—

Director

Form 57

(SEE OTHER SIDE)

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Rabbit Island #5 19-16-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

April 4 19 40

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.... Rabbit Island School- Manitoulin

Island Unceded Reserve. (Manitoulin Island Indian Agency,

C. R. Johnston, Indian Agent,

VOTE Allotment Manitowaning, Ontario.)

SHIP TO Local Purchase.

(Allotment No.76-02-259)

Purpose for which required Rabbit Island Indian Day School

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1940		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Garden Hoe New issue			1.15	1.15
1	Brush Broom " "			1.40	1.40
1	Garden Spade " "			1.10	1.10
6	yds hand towelling for classroom use (Replacement)			.20	1.20
1	Wash Basin for classroom use(Replacement)			.40	.40
6	Bars Soap for classroom use			.08 1/3	.50
4	yds tea towelling			.20	.80
2	Blinds for bedroom (replacement) (must be cut to 15" wide)			.75	1.50
					$ 8.05

Department of Mines & Resources Indian Affairs Branch APR 17 REGISTERED

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— A. F. Johnston

APPROVED—

Director

Form ■

(SEE OTHER SIDE)

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19-13-5

Ottawa, April 18, 1940.

Dear Sir:

With reference to your requisition of the 4th instant, you may purchase the following articles for use at the Rabbit Island Indian Day School:-

1	garden hoe,	1	brush broom,
1	garden spade,		
6	yards hand towelling for classroom use,		
1	wash basin	"	" "
6	bars soap	"	" "
4	yards tea towelling,		
2	blinds for bedroom (to be cut 18" wide).		

It is noted that the cost of the above will be $8.05.

You may also purchase one keg of dust bane, at a cost of $7.00.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. C. R. Johnston,
Indian Agent,
Manitowaning, Ont.

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MANITOWANING, ONT. May 1 . . . 19 40

Rabbit Island School

In account with

H. W. McLAUGLIN ESTATE

DRY GOODS, GROCERIES, BOOTS, SHOES, CLOTHING

BEST GOODS LOWEST PRICES

April 22	To 6 yds Toweling @ 20		.20	
	4 yds Tea Toweling		.30	
	2 Window Shades		.50	
	6 Lifebuoy Soap		.50	
				4.00

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... H. F. McLaughlin Estate,

ADDRESS ..... Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1940	SERVICE	AMOUNT
	Authorized by Dept.letter No.19-16-5 dated April 18,1940	
May 1	To. Articles supplied for use at Rabbit Island Indian Day School, April a/c.....	4. 00
	(Allotment No.76-02-289)	
	TOTAL	4. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. I.A. 506
R. 9331

VOUCHER No. 40-104

DATE May 14, 1940

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17-16

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
MAY 16
REGISTERED

Letter No. 1066

Office of Manitoulin Island Indian Agency

May 14, 1940

Sir,

I enclose herewith Vouchers Nos... 40-104 [illegible]

amounting to $ 4.00 in favour

of H. W. McLaughlin, Manitowaning, Ontario.

for Articles supplied for use at the Rabbit Island Indian Day School, April a/c.

This expenditure was authorized by Departmental

Letter No. 19-16-5 dated April 18, 1940

Your obedient servant,

CRJ / JH

C. R. Johnston
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

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19-16-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

COPY
Dated 19-4-5

PLEASE QUOTE
FILE

1063

Department of Mines & Resources
Indian Affairs Branch
JUN 13 1940
REGISTRY

Manitowaning, Ontario.

June 11, 1940

Sir:-

I wish to refer to your letter No.19-16-5 dated January 18,1940,in regard to the placing of galvanized electric weld fabric on the windows of Rabbit Island School.

The local hardware merchant now has the material on hand and I presume it will be necessary,in view of a former letter I received to have the authority renewed.

There are two more windows that should be covered than I estimated in the first place making about 126 square feet required instead of 108.

I would also like authority to have the same amount applied to Sucker Creek School,as a protection to the windows from base balls and thieves.

I should have this done as soon as possible now that we have the material.

Yours very truly,

C. R. Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

CRJ / JH

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19-16-5

Copy on 19-4-5

Ottawa,
June 17, 1940.

T.I.I
8

Dear Sir:

With reference to your letter of the 11th instant you may arrange for placing galvanized electric weld fabric on the windows of the Rabbit Island and Sucker Creek Schools.

It is understood that the cost of this will not exceed the amount mentioned in your letter of January 15, 1940. When submitting accounts covering its cost a separate account should be submitted for each school.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. C. R. Johnston,
Indian Agent,
Manitowaning, Ont.

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... Ambrose Corbier,

ADDRESS. Wikwemikong, Ontario.

DATE 1940	SERVICE	AMOUNT
	Authorized by Dept. letter No. 19-16-5 dated June 17, 1940	
July 9	To. Labour, placing galvanized electric weld fabric on the windows of Rabbit Island School, as follows-	
	July 4, 5 hours @ .25¢	1. 25
	" 5, 6 " @ .25¢	1. 50
	(Allotment No. 76-10-691)	
	125 Y. 40¢	
	TOTAL	2. 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. V. Johnston
Agent

FORM No. I.A. 506
R. 9331

VOUCHER No. 40-211

DATE ..... June 9, 1940

Indian Affairs. School Files.
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19-16-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1065-

Office of the Manitoulin Island Indian Agency

July 9, 1940

Sir,

I enclose herewith Vouchers Nos. 40-211

amounting to $ 2.75 in favour

of Ambrose Corbier, Wikwemikong, Ontario,

for Labour, placing galvanized electric weld fabric on the windows of Rabbit Island School, July a/c.

This expenditure was authorized by Departmental

Letter No. 19-16-5 dated June 17, 1940

Your obedient servant,

ORJ / JH

A. G. Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1938

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KODAK SAFETY FILM

MANITOWANING, ONT., 19

Mr.

in account with

H. W. McLAUGLIN ESTATE

DRY GOODS, GROCERIES, BOOTS, SHOES, CLOTHING

BEST GOODS LOWEST PRICES

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO H. W. McLaughlin, Estate

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1940	SERVICE	AMOUNT
	Authorized by Dept.letter No.19-16-5 dated June 17,1940	
July 1	To Portage, for delivery of wire from Manitowaning to Rabbit Island School, for use in covering the windows, June a/c.	.50
	(Allotment No. 40-352)	
	DUPLICATE FOR FILE 19.4140 Voucher in duplicate detached for Auditor-General to buy.	
	TOTAL	.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. J. Johnston
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 40-222

DATE July 17, 1940

Indian Affairs. School Files.
(RG 10, Volume 6184, File 455-5, part 1)

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19-16-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUL 19 1940
REGISTERED

Letter No. 1066-

Office, Manitoulin Island Indian Agency,

July 17, 1940

Sir,

I enclose herewith Vouchers Nos. 40-222,

amounting to $ 50¢ in favour

of H. W. McLaughlin Estate, Manitowaning, Ontario.

for Cartage, for delivery of wire from Manitowaning to Rabbit Island School, for use in covering the windows, June a/c.
This expenditure was authorized by Departmental

Letter No. 19-16-5 dated June 17, 1940

Your obedient servant,

ORJ / JH

A. G. R. Johnston
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 5429

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

October 9th 19 40

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.....

Order No. .....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Rabbit Island School

VOTE ..... Allotment .....

SHIP TO (Local purchase) (C. R. Johnston, Indian Agent, Manitowaning, Ontario.)

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1940		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	pair Salt & Pepper Shakers	None			.15
4	Dinner plates	"		.20	.80
4	Cups and Saucers	1	(per pair	.15	.60
2	Pie plates, small			.25	.50
2	Jelly Cake tins, small			.15	.30
1	Coleman burning lamp, using gas.				11.90
6	Yards Hand Towelling	6		.18	1.08
3	Yards Dish Towelling	3		.35	1.05
12	Bars Lifebuoy Soap	2			1.00
1	Granite Pail	None			1.20
2	Brooms	"		.90	1.80
1	Snow Shovel	"		.95	.95
1	Screw Driver, small size	"			.15
2	Floor mops	"		.15	.30
1	Box Thumb Tacks				.10
6	Spools Thread Cotton, or mercerized 3 white No.40, 3 Black No.40			.10	.60
	Total...				22.18

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— R. C. Johnston

APPROVED—

Director

Form 87—Reg. 185

(SEE OTHER SIDE)

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19-16-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
OCT 22

PLEASE QUOTE
FILE

1000

Manitowaning, Ontario.

October 18, 1940

Sir:-

I enclose herewith a requisition for some supplies needed at the Rabbit Island School. Apparently there were scarcely any dishes at this school for kitchen use, and the lamp is badly needed also.

Authority was granted one year ago for purchase of an alladin lamp for this school, but the former teacher, Miss Eileen Allan, seemed indifferent about furnishing the kerosene for it, so I did not purchase it.

The present teacher prefers a Coleman. A Coleman Bracket Lamp, which although a little more expensive, is safer and more serviceable.

I would recommend local purchase of these articles, as everything is badly needed.

Yours very truly,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

ORJ / JH

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19-16-5

Ottawa,
October 23, 1940.

EXD.
A.

Dear Sir:

With reference to your letter of the 18th instant you may purchase the articles shown on the attached list for use at the Rabbit Island Indian Day School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 455-5, part 1)

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H. W. McLAUGHLIN

DRY GOODS, GROCERIES, BOOTS AND SHOES, CLOTHING, ETC.

ACCOUNT No
LETTER | FOLIO

BEST GOODS — LOWEST PRICES

Manitowaning, Ontario Dec. 2nd. 1940. 192

Sold to Rabbit Island School

Supplies.

Accounts due when rendered — 8% Interest Charged on Overdue Accounts

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Nov. 04	[illegible]				
	To 1 Snow Shovel		.85		
	3 Brooms @ .50¢		1.50		
	1 Granite Pail		1.35		
	12 bars Lifebuoy Soap @ .10¢		1.20		
	1 Screw Driver		.35		
	2 Mop Sticks @ 15¢		.30		
	1 Box, Thumb Tacks		.05		
	6 Spools Thread @ 10¢		.60		
	6 Yds Toweling @ .35¢ (Tea)		2.10		
	6 " Hand Toweling @ 18¢		1.08		
	1 pr. Salt & Pepper Shakers		.45		
	4 only Dinner Plates @ .20¢ each		.80		
	4 Cups & Saucers @ 15¢		.60		
	2 Pie Plates @ .25¢		.50		
	2 Jelly Cakes Tins @ 15¢		.30	11.13	

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE No.

DATE

VOTE		AGENCY
ALLOT	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

PAY TO W. W. McLaughlin,

ADDRESS Manitowaning, Ontario.

1940	SERVICE	AMOUNT
	Authorized by Dept.letter No.19-16-5 dated Oct.23,1940	
Dec. 2	To. Articles furnished for Rabbit Island Indian Day School, Nov. a/c.....	11. 18
	2K-12-40	
	TOTAL	11. 18

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. J. Johnston
Agent

FORM No. I.A. 506
R. 10

VOUCHER No. 40-542

DATE December 18, 1940

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19-16-J

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1066-

Office of the Manitoulin Island *Indian Agency,*

December 18, *19* 40

Sir,

I enclose herewith Vouchers Nos. ~~xxxxx~~ 40-542

amounting to $ 11.18 *in favour*

of H. W. McLaughlin, Manitowaning, Ontario.

for Articles furnished for use at Rabbit Island Indian Day School, Nov. s/c.

This expenditure was authorized by Departmental

Letter No. 19-16-5 *dated* October 23, 1940

Your obedient servant,

ORJ / JH

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Department of Mines & Resources
Indian Affairs Branch
DEC 20 1940
REGISTERED

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ERNEST OSHKABEWISLENS, Prop.

GROCERIES
THAT ARE
FRESH AND AT
REASONABLE PRICES ALWAYS

COOKED MEATS FLOUR

for Rabbit Island School Lunch,
Wikwemikong, Ont., Dec. 16th. 19..

Mrs. Osborne (school teacher)

| Amount Forwarded

[illegible] $ 4.10

Charged.

44

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Ernest Oshkabewisens,

ADDRESS Wikwemikong, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

1940	SERVICE	AMOUNT
	Authorized by Dept.letter No.19-6-5 dated November 18,1940	
Dec. 15	To. Groceries furnished to provide a mid-day meal for the pupils of Rabbit Island Indian Day School, Dec. s/c.	4. 00
	(Allotment No.76-02-221)	
		4. 00
	TOTAL	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 143

Agent

VOUCHER No. 40563

DATE December 26, 1940

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19-16-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1071-3

Office of Manitoulin Island *Indian Agency,*

December 26, *19* 40

Sir,

I enclose herewith Vouchers Nos. ~~1103~~ 40-563 ,

amounting to $ 4.00 *in favour*

of Ernest Oshkabewisens, Wikwemikong, Ontario.

for Groceries furnished to provide a mid-day meal for the pupils of Rabbit Island School, Dec. a/c.

This expenditure was authorized by Departmental

Letter No. 19-6-5 *dated* November 18,1940

Your obedient servant,

ORJ / JH

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Dept. of Mines & Resources Indian Affairs Branch DEC 31 1940 REGISTERED

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

January 13, 1941.

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. .....

Order No. .....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

[redacted] Island Indian Day School

VOTE 76 Allotment 02- 289

SHIP TO (Local Purchase) C. R. Johnston, Indian Agent,

Manitowaning, Ontario.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1941		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Kettle, suitable for cocoa or soup, for class room use to prepare mid-day meals for pupils.	Nil		1 40	1.40
1	Laundry tub -square, for teacher's residence.			1.35	1.35
4	pkgs laundry soap in form of Sunco or other soap flakes.			.25	1.00
6	Window Shades (Cream) 36" wide 5½' long (New Issue)			.55	3.30
4	Window Shades (Cream) 32" wide 56" long for residence (Replacement)			.55	2.20
1	Can O' Cedar Oil, for floors.			.30	.30
1	Dust Pan				.35
2	Catches for cupboard			.10	.20
					$ 10.10

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— C. R. Johnston

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

January 13, 1941

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. .....

Order No. .....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

Rabbit Island Indian Day School

VOTE 76 Allotment.. 02- 289

SHIP TO (Local Purchase) C. R. Johnston, Indian Agent,

Manitowaning, Ontario.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1941		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Kettle, suitable for cocoa or soup, for class room use to prepare mid-day meals for pupils.	Nil		1 40	1.40
1	Laundry tub -square, for teacher's residence.			1.35	1.35
4	pkgs laundry soap in form of Rinso or other soap flakes.			.25	1.00
6	Window Shades (Cream) 35" wide 5½' long (New issue)			.55	3.30
4	Window Shades (Cream) 33" wide 56" long for residence (Replacement)			.55	2.20
1	Can O' Cedar Oil, for dusting			.30	.30
1	Dust Pan				.35
2	Catches for cupboard			.10	.20
					$ 10.10

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

C. R. Johnston

Director

Form 37

(SEE OTHER SIDE)

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19-16-5

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

OFFICE OF THE
INDIAN AGENT

1066

Manitowaning, Ontario.

January 14,1941

JAN 17 19[illegible]
REGISTERED

Sir:-

I enclose herewith a requisition for supplies for use at the Rabbit Island Indian Day School.

These articles are all badly needed immediately, especially the window shades for the class-room,as there has never been any blinds on before. The sun shining directly in to the pupils desks is an annoyance.

I would recommend local purcanse of these articles as soon as possible.

Yours very truly,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

ORJ / JH

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19-16-5

Ottawa,
January 18, 1941.

Dear Sir:

With reference to your letter of the 14th instant you may purchase from firms on the approved list the articles shown on the attached list for use at the Rabbit Island Indian Day School. It is noted that the total cost will be $10.10.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

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STATEMENT

MANITOWANING Feby 1st/9 41.

M Dept of Natural Resources-Indian Affrs Br.

for Schools

In a/c With C W [illegible]

TERMS

1940.				
Dec.	4	To 100 lb. Fog Swapping Compound at 5.75 per 100lbs.	$ 5.	75

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. W. Hinde,

ADDRESS Manitowaning, Ontario,

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE ALLOT	VOTE E R	AGENCY AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE 1941	SERVICE	AMOUNT
	Authorized by Dept.letter No.19-6-5 dated November 18,1940	
Feb. 1	To. 100 lb. keg Sweeping Compound, supplied for use in small quantities in the different Indian Day Schools, in this Agency..... (Dec/40 a/c)	5. 75
	(Allotment No.76-02-269)	
	17-2-41	
	TOTAL	5. 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

H. 165

H. D. J. Johnston
Agent

VOUCHER No. 41-719

DATE February 13, 1941

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19-16-J

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 15[illegible]

Office of the Manitoulin Island *Indian Agency,*

February 13, *19* 41

Sir,

I enclose herewith Vouchers Nos. 41-719 ,

amounting to $ 5.75 *in favour*

of C. W. Hinds, Manitowaning, Ontario.

for 100 lb keg of Sweeping Compound supplied for use in small quantities at the various Indian Day Schools, in this Agency, Dec./40 a/c.
This expenditure was authorized by Departmental

Letter No. 1[illegible]-6-5 *dated* November 18,1940.

CRJ / JH

Your obedient servant,

A. R. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 6870

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STATEMENT

MANITOWANING Feby 1st 1941.

Dept of Natural Resources-Indian Affrs.Br.

For Indian Office Schools.

In a/c With C. W. [illegible]

TERMS

1940					
June	8	To 100 lb keg Sweeping Compound at 5.75 per kg.		$	5.75

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. W. Hinde,

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE No.

DATE

VOTE		AGENCY
ALLOT	E. R.	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

1941	SERVICE	AMOUNT
	Authorized by Dept. letter No. 19-15-5 dated April 16, 1940	
Feb. 1	To. 100 lbs keg Sweeping Compound, furnished for use at the various Indian Day Schools, in small quantities, June 1940 a/c.....	5.75
	(Allotment No. 76-02-209)	
	1% 2 4/m	
	TOTAL	5.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. J. Johnston
Agent

FORM No. I.A. 506

VOUCHER No. 41-721

DATE February 13, 1941

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19-16-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1066

Sir,

I have the honour to forward herewith Account of the Manitoulin Island Indian Agency,

February 13, 1941

Sir,

I enclose herewith Vouchers Nos. 41-721

amounting to $ 5.75 in favour

of C. W. Hinds, Manitowaning, Ontario.

for 100 lb. ked Sweeping Compound, furnished for use at the various Indian Day Schools in small quantities, June 1940 a/c.

This expenditure was authorized by Departmental

Letter No. 19-16-5 dated April 15, 1940

Your obedient servant,

CRJ / JH

R. J. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 1870

Department of Mines & Resources
Indian Affairs Branch
FEB 17 1941
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KODAK SAFETY FILM

J. B. JACKO

GENERAL MERCHANT

Wikwemikong, Jan. 1 1941

M Finan Dist school School.
Food Supplies for Children

12	sugar @ 18¢	80
10	cans tomatoes @ 15¢	150
1	Dist Lard @ 30¢	20
2	Cocoa @ 25¢	50
5	beans @ 08¢	40
6	cans @ 10¢	60
		7.00

14

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19-16-5

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE ALLOT	E R	AGENCY AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... J. B. Jacko,

ADDRESS ..... Fikwewikonr, Ontario.

DATE 1941	SERVICE	AMOUNT
	Authorized by Dept.letter No.19-6-5 dated November 15,1940	
Jan. 1	To. Groceries furnished to provide a mid-day meal for the pupils of Rabbit Island Indian Day School, Jan. a/c.	4. 00
	(Allotment No.76-02-221)	
Mar. 30.	10.2.41	
	TOTAL	4. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

..... J. G. Johnston
Agent

VOUCHER No. 41-698

DATE February 6, 1941

Indian Affairs. School Files.
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STATEMENT

[illegible] Feby 1st /9 31.

Dept of Natural Resources -Indian Affrs.Br.

for Kenait Island School .

J. a/c With C W HIND

TERMS					
1930.					
Nov.	28	for Coleman Bracket			
		Gasoline Lamp ,complete			
		withShade & mica protector			
		at 11.80 ea. Comp.		11	.80
		To 1/2 dz. Coleman Mantles			
		at.50 cts per 1/2 doz.			.50
		Total		$12	.30

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STATEMENT

MANITOWANING Feby 1 19 41.

Dept of Lateral Resources-Indian Affrs.Br.

for Rabbit Island School

In a/c With C. W. HINDS

TERMS

194-					
June	28	To 6 lbs.Galv. Staples at..8 lb.			48
		"X35.1/2ft X 3 ft=106.1/2 sq.ft.			
		2"X2" X 9 ga. Electric Weld Galv.			
		fabric at.14cts.Sq.ft.		14.	91
		Total		$ 15.	39

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STATEMENT

MANITOWANING Feby 1st 19 41.

Dept of Natural Resources-Rabbit Indian Affairs Branch.

for Rabbit Island School.

In a/c With C. W. HINDS

TERMS

1941				
June	28	To 1 Padlock at..40 cts.		40
		" 8-2 inch. Screws at..2 cts.		16
Nov.	16	" 1 Thumb Latch at.35 cts.		35
		Total		91 ✓

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STATEMENT

MANITOWADGE Feb'y 1 1941.

Dept of Natural Resources-Indian Affrs,Br.

Rabbit Island School .

In a/c With

TERMS

1940.					
April	22	To.1 Granite Wash Basin	.45c.		.45
		1 Floor Broom	at	1.40"	1.40
May	23	" 1-Spade	"	1.10"	1.10
"	"	" 1-Hoe	"	1.15"	1.15
		Total			$ 4.10

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... C. W. Hinds, ...

ADDRESS ..... Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE 1941	SERVICE	AMOUNT
	Authorized by Dept. letters Nos. 19-16-5 dated Apr. 18, 1940	
	19-16-5 Dec. 8, 1939	
	19-16-5 Jun. 17, 1940	
	19-16-5 Oct. 23, 1940	
Feb. 1	To. Miscellaneous supplies, furnished for use at Shesheguaning Indian Day School, Apr. and May 1940, a/c's (Allotment No. 76-02-289)..	4. 10
	June and Nov./40 a/cts " " " ..	91
	Staples and galvanized electric weld fabric, for placing on the windows of Rabbit Island School, June a/c (Allotment No. 76-10-691).....	15. 39
	19.2.41.	
	1 coleman bracket gasoline lamp complete, for use in teacher's residence at Rab it Island School, Nov./40 a/c. (Allotment No. 76-12-415).....	12. 30
	TOTAL	32. 70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506

VOUCHER No. 41-731.

DATE February 15. 1941

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19-16-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1062

Office of the Manitoulin Island *Indian Agency,*

February 15, 1941

Sir,

I enclose herewith Vouchers Nos. 41-731 ,

amounting to $ 32.70 *in favour*

of C. W. Hinds, Manitowaning, Ontario.

for Supplies furnished for use at Rabbit Island Indian Day School, April, May, June and November a/c's 1940.

This expenditure was authorized by Departmental letters as listed on above mentioned voucher.

Letter No. ..... *dated* .....

Your obedient servant,

OPJ / JH

D. J. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regs. 1070

Department of Mines & Resources Indian Affairs Branch FEB 1941 RECEIVED

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ERNEST OSHKABEWISENS, Prop.

GROCERIES
THAT ARE
FRESH AND AT
REASONABLE PRICES ALWAYS
COOKED MEATS FLOUR

Wikwemikong, Ont. Feb. 1st 1918

Mrs. A. Osborne

	Account Forwarded		
2 doz. C. milk @ 75¢ doz		1	50
2 lbs. salt pork @ 20		1	00
1 pkg. soup mixture			70
5 lbs rice @ 08			40
		$4	00

Chg.

50

Indian Affairs. School Files.
RG 10, Volume 6184, File 453-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Ernest Oshkabewisens,.....

ADDRESS ..... Nikamikong, Ontario.....

THIS SPACE FOR TREASURY ONLY

CHEQUE No .....

DATE .....

VOTE	AGENCY
ALLOT	E R
	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE 1941	SERVICE	AMOUNT
	Authorised by Dept.letter No.19-6-5 dated November 18.1940	
Feb. 1	To Groceries supplied for a mid-day lunch for the pupils of Rabbit Island School. Feb. a/c.	4.00
	(Allotment No.76-02-221)	
	Mon.30	
	28.2.41	
	TOTAL	4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. J. Johnston Agent

FORM No. I.A. 506

VOUCHER No. 41-752

DATE February 20, 1941

Indian Affairs. School Files.
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19-16-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1071-3

Office of the Manitoulin Island Indian Agency,

February 20, 1941

Sir,

I enclose herewith Vouchers Nos. 41-752,

amounting to $ 4.00 in favour

of Ernest Oshkebewisens, Wikwemikong, Ontario.

for Groceries supplied for a mid-day meal for the pupils of Rabbit Island School, Feb. a/c.

This expenditure was authorized by Departmental

Letter No. 19-6-5 dated November 13, 1941

Your obedient servant,

CRJ / JH

C. R. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1939

Department of Mines & Resources
Indian Affairs Branch

Indian Affairs. School Files.
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No. 13154-31 TY attached to

ORIGINAL SENT TO MR. BRADLY 5-11-40

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

KAMLOOPS

LEASE

CHARLIE SHECK.

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Indian Affairs
School Files

(RG 10, Volume 6184)

File 454-3, part 1	Thessalon Agency - Sagamook Day School - Salaries. 1913 - 1947
File 454-5, part 1	Thessalon Agency - Sagamook Day School - Building Maintenance - Supplies - Accounts. 1894 - 1923
File 454-5, part 2	Thessalon Agency - Sagamook Day School - Building Maintenance - Supplies - Accounts - Administration. 1924 - 1937
File 454-5, part 3	Sault Ste. Marie Agency - Sagamook Day School - Building Maintenance - Supplies - Accounts. 1941 - 1949
File 454-5, part 4	Sault Ste. Marie Agency - Sagamook Day School - Building Maintenance - Supplies - Accounts. 1949 - 1950
File 455-3, part 1	Manitowaning Agency - Rabbit Island Day School - Salaries. 1944 - 1945
File 455-5, part 1	Manitowaning Agency - Rabbit Island Day School - Building Maintenance - Supplies - Accounts - Administration. 1935 - 1941
File 455-5, part 2	Manitowaning Agency - Rabbit Island Day School - Building Maintenance - Supplies - Accounts - 1941 - 1949
File 456-1, part 1	Fort Frances Agency - Seine River Day School - General Administration. 1910 - 1949
File 456-3, part 1	Fort Frances Agency - Seine River Day School - Salaries. 1937 - 1947
File 457-1, part 1	Caradoc Agency - Oneida No. 1 School - General Administration. 1893 - 1932
File 457-3, part 1	Caradoc Agency - Oneida No. 1 School - Salaries. 1943 - 1944

Indian Affairs. School Files.
(RG 10, Volume 6184, File 455-5, part 2)

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FILE NO. 455-5 6-1 13-1 13-8.

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION
INDIAN AFFAIRS BRANCH

SUBJECT RABBIT ISLAND
DAY SCHOOL
BUILDINGS, ACCOUNTS, ECT.

VOLUME 1

FROM

TO

REFERENCE				DISPOSAL			
REFERRED TO	BY	REMARKS	DATE	PA OR BF	BY	DATE	FOR RECORDS USE
EJ	com	V 1015.	3 Feb 52				
EJ	RM	9384	3/4.				
EJ	com	V 1182.	7-4.				
E & EI			8/4/50				
EJ	com	V 1285	27/11/50				
EJ	com	15962.	28-11-50				
EJ	com	V 1301	2-12-50				
EJ	com	V 1273 V 1279	11-12-50				
EJ	com	DO. 1511.	12-12-50				
EJ	com	V 102	26-2-51				
EJ	com	V 205	9-2-51				
EJ	com	V 333	13-2-51				

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FILE NO. 455-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

RABBIT ISLAND

DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

CROSS REFERENCE

10-16-5

FILE NO. 455-5

Central Registry	P.A. or D.F.	Date	Initials	Referred to	For Remarks	Initials	Date
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	PA	14.10.48	IRB	E 4	V49-966		12/10
19/12/49				E4	V1.1242		
12/1/49	1.a	12/1/49		E4	V.49-23	CR.9	
19/1/49				E1	14840	CR.9	19/1/49
15/2/49	1 a.	15/2/49		E4	V.49-124	CR.9	15/2
	1 a.	16/2/49		E4	V.49-120	CR.9	16/2
2/3/49	1 a.	2/3/49		E4	V.49-169	CR.9	1/3
6/3/49	P a.	3/3/49		E4	49-241 a 242	CR.9	8/3
	a	13/3/49		E4	V.49 451	CR.9	13/4
1/49	1 a			E4	V.49 514	CR.9	27/5
21/2	1 a.	21/2		E1	2296	CR.9	16/5
11/6	1 a.	8/6/49		E4	V.49-635	CR.9	16/6
	Pa	6/9		E-	12316	CR-10	2-4-41
24/11	1 a	24/11		E4	V49-1200	MM.	24/11
29/12	P a	29/12		E4	V 1379	CR.	
2/1/50	1 a.	12/1/50		E4	CR V21	CR.10	9/1
13/1/50	1 a.	13/1/50		E4	V 44	CR.10	21/1
21/1/50	1 a.	21/1		E4	V 20	CR.10	21/1
	1 a	27/1		E4	V.50-201	CR	20/2
15/3	1 a	14/3		E-1	16997	CR.5	14/3/50
				E	V50	CR.5	29-6
	Pa	4/7		E.1	1231	CR9	4-7
	Pa	15/8		E1	11548	CR.10	15-8-50
	P a	20/9		E4	P.a. 96	CR.10	22-8-50
	P a	2-10		E1	20643	CR.10	23-9-50

R. 3753

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No 19-16-5. VOL. 2 VOL. 1 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

RABBIT ISLAND DAY SCHOOL

BUILDINGS, ACCTS, &C.

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J. B. JACKO

GENERAL MERCHANT

Wikwemikong, March 1 1941

Mr Rabbit Island School

Food supply for Children

16 qts Milk @ 10¢	1	60
4# salt bacon @ 20¢		20
2# Cocoa @ 25¢		50
5# sugar @ 08¢		40
5# beans @ 07¢		35
6 cans tomatoes @ 15¢		90
		4.00

1

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE	AGENCY
ALLOT.	E R AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

PAY TO J. B. Jeans,

ADDRESS Wikwemikong, Ontario.

1941		SERVICE	AMOUNT
		Authorized by Dept.letter No.19-6-5 dated November 18,1940	
Mar.	1	To. Groceries supplied for a mid-day lunch for the pupils of Rabbit Island School,Mar.a/c.	4. 00
		(allotment No.75-02-251)	
		Final	
		Y. K. K.	
		TOTAL	4. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. H. Johnston
Agent

FORM No. I.A. 506
R. 103

VOUCHER No. 41-470

DATE April 4, 1941

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19 - 16 - 5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines and Resources
Indian Affairs
APR 7 1941
REGISTERED

Letter No. 1071-1

Agency of the Manitoulin Island Indian Agency,

April 4, 1941

Sir,

I enclose herewith Vouchers Nos. 41-870,

amounting to $ 4.00 in favour

of J. B. Jacko, Wikwemikong, Ontario.

for Groceries supplied for a mid-day meal for the pupils of Rabbit Island School, Mar. a/c.

This expenditure was authorized by Departmental

Letter No. 19-6-5 dated November 15, 1941

Your obedient servant,

CRJ / JH

J. P. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

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19-16-5

Ottawa,
June 6, 1941.

Dear Sir:

Your letter of the 29th ultimo reads in part as follows:

"Rabbit Island School needs some gravel hauled to cover the clay around the entrance and the floors need shellac and varnish and a little paint on the entrance platform, steps and guard rails."

It is noted from your letter that you state that this work can be done for $25.00 and you may arrange for it as soon as the school closes for the summer holidays.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Ambrose Corbiere.

ADDRESS Wikwemikong, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	S R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1941	SERVICE	AMOUNT
	Authorised by Dept.letters Nos.19-1-5 dated November 5,1939	
	19m16-5 December 6,1939	
Oct. 1	To, Cleaning toilets and furnace pipes on June 27th. - 9 hours labour @ .25¢ at Rabbit Island School, (Allotment No. 76-11-999)	2. 25
	Repairing windows-putting in 3 new glasses, and carrying flood water out of cellar at Rabbit Island School - 9 hours labour @ .25¢ on June 25th. (Allotment No.76-10-691)	2. 25
	Ambrose Corbiere	
	TOTAL	4. 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E D Johnston
Agent

FORM No. I.A. 506
R. 554

VOUCHER NO. 41-392

DATE October 1, 1941

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19-16-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1066-3

Office of the Manitoulin Island Indian Agency,

October 1, 1941

Sir,

EKD.

I enclose herewith Vouchers Nos. 41-392,

amounting to $ 4.50 in favour

of Ambrose Corbier, Wikwemikong, Ontario.

for Cleaning toilets and furnace pipes and repairing windows-carrying flood water out of cellar, at Rabbit Island School, June a/c.

This expenditure was authorised by Departmental

Letter No. 19-1-5 dated November 8, 1939
19-16-5 December 8, 1939

Your obedient servant,

CRJ / JH

R. D. Johnston

Indian Agent

OCT 4 1941

REGIS

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

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KODAK SAFETY FILM

MANITOWANING, ONT. .19

M.

in account with

H. W. McLAUGLIN ESTATE

DRY GOODS, GROCERIES, BOOTS, SHOES, CLOTHING

BEST GOODS LOWEST PRICES

soap

3.55

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... H. W. McLaughlin Estate,

ADDRESS ..... Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1941	SERVICE	AMOUNT	
	Authorised by Dept.letter No.19-16-11 dated June 17,1941		
Oct. 8	To. Soap furnished for use of Rabbit Island School, Sept. a/c.	3.	55
	TOTAL	3.	55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. G. Richardson
Agent

FORM No. I.A. 506
R. 884

VOUCHER NO. 41-422

DATE October 10, 1941

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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6184, File 455-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 10[illegible]-3

Office of the Manitoulin Island Indian Agency,

October 17, 1941

Sir,

I enclose herewith Vouchers Nos. 41-42 Sept.,

amounting to $ 3.55 in favour

of H. T. McLaughlin Estate, Manitowaning, Ontario.

for Soap furnished for use of Rabbit Island School,
Sept. a/c.

This expenditure was authorized by Departmental

Letter No. 19-16-11 dated June 17, 1941

Your obedient servant,

ORJ / JH

R. J. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ... John ring, ...

ADDRESS ..... Manitowaning, Ontario. .....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ...

DATE ...

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE ...

DATE 1941	SERVICE	AMOUNT
	Authorised by Dept.letter No.19-16-5 dated June 6,1941	
Dec. 1	To. Labour, oiling floors at Rabbit Island School, as follows,-	
	Oct. 4, 10 hours @ .30¢	3. 00
	(Allotment No.76-11-999)	
	TOTAL	3. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 894

Agent

VOUCHER No. 41-545

DATE December 3, 1941

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1066-3

Office of the Manitoulin Island *Indian Agency,*

December 3, 1941.

Sir,

I enclose herewith Vouchers Nos. 41-545 ,

amounting to $ 3.00 *in favour*

of John King, Manitowaning, Ontario.

for Labour oiling floors at Rabbit Island School, Oct. a/c.

This expenditure was authorized by Departmental

Letter No. 19-16-5 *dated* June 6, 1941

Your obedient servant,

CRJ / JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO John T. Clarke,

ADDRESS Manitowaning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1942	SERVICE	AMOUNT
	Authorized by Dept.letter No.19-16-5 dated June 6,1941	
Jan. 3	To. One storm window complete supplied for Rabbit Island School.	3. 00
	(Allotment No.76-10-691)	
	S.1.42	
	J T Clarke	
	TOTAL	3. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. J. Johnston
Agent

January 3, 1942
DATE .....

FORM No. I.A. 506
R. 894

VOUCHER No. 41-606

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19-16-J

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1066-3

Office of the Manitoulin Island *Indian Agency,*

January 3, *19* 42

Sir,

I enclose herewith Vouchers Nos. 41-606 ,

amounting to $ 3.00 *in favour*

of John T. Clarke, Manitowaning, Ontario.

for One storm window complete supplied for Rabbit Island School.

This expenditure was authorized by Departmental

Letter No. 19-16-5 *dated* June 6, 1941

Your obedient servant,

CRJ / JH

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn 9070

Department of Mines and Resources
Indian Affairs Branch.
JAN 8 1942
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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

January 7 1942

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. .....

Order No. .....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Rabbit Island School

VOTE ..... Allotment .....

SHIP TO (Local purchase) C. R. Johnston, Indian Agent,
Manitowaning, Ontario.

Purpose for which required Repair of stove - Manual Training

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1942		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Grate for back of fire box-Gleaner				
	18 B Findlay stove- replacement			2.25	2.25
1	Hand Saw- New, for Manual Training			2.00	2.00
					4.25

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— C. R. Johnston

APPROVED—

Director

Form 37 Req 198

(SEE OTHER SIDE)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

1066-3

Manitowaning, Ontario.

January 7, 1942

10 1942
REGINA

Sir:-

I enclose herewith a requisition for supplies for use at Rabbit Island Indian Day School.

As the firebox in the cook stove at this school is burnt out and of no further use, and a hand-saw is needed for Manual Training work, I would recommend both articles be supplied as soon as possible.

Yours very truly,

T. J. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

CRJ / JH

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19-16-5

Ottawa,
January 13, 1943.

Dear Sir:

With reference to your letter of the 7th instant you may purchase a new grate for the cook stove at the Rabbit Island School. You may also purchase a saw for manual training work. It is noted that the cost of these two articles will be $4.25.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

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PHONES 720 and 721

301 to 305 QUEEN ST. EAST

Rooney & Mervyn

WHOLESALE

TOBACCOS, CONFECTIONERY AND PATENT MEDICINES

SAULT STE. MARIE

Aug 18-41

SOLD TO Mrs Osborne,
Manitoulin Island.

Your Order No. .....

Shipped Via

TERMS:

Quantity	DESCRIPTION	Size or Weight	Price	Amount	Total
1	tin Ready-to-use Choc Syrup.		1.25	1.25	
					$ 1.25

PAID
With Thanks
18/8/41
ROONEY & MERVYN
27

NO CLAIMS ALLOWED AFTER 10 DAYS

Cliffe Ptg Co Ltd 11599-37

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mrs. L. Osborne

ADDRESS Pikwakanagan, Ontario

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	S. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

1942 DATE	SERVICE	AMOUNT
	Authorized by Dept. letter No. 19-6-5 dated Nov. 17, 1941	
Jan. 23	To Patent fee on pocket for 1 tin easy to use choc. syrup, purchased to supply a mid-day meal for the pupils of Pat-it Island school (Inv. 15, Receipt attached)	1. 25
	Note: This school has a grant of $4.20 per month and this amount will be kept off her February grant. Mrs. Osborne purchased this way because she could get it cheaper.	
	TOTAL	1. 25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. I.A. 506
R 634

VOUCHER No. 41-681

DATE January 23, 1942

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19-15-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1071-5

Office of the Manitoulin Island Indian Agency,

January 23, 1942

Sir,

I enclose herewith Vouchers Nos. 41-6-1,

amounting to $ 1.25 in favour

of Mrs. A. Osborne, Wikwemikong, Ontario.

for Payment from her own pocket for 1 tin Ready to use Choc. Syrup, purchased to supply a mid-day meal at Rabbit Island School.

This expenditure was authorized by Departmental

Letter No. 19-6-5 dated November 13, 1941

Your obedient servant,

CEJ / JH

J. P. Johnston

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regd. 9978

Department of Mines and Resources
Indian Affairs Branch
JAN 26 1942
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STATEMENT

Jan 27/1944

TERMS

	1 - [illegible]	3	00
	1 - [illegible]		
	[illegible]	1	25
	T.T.C.	4	25

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ... O. W. Hinds,

ADDRESS Manitouning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1942	SERVICE	AMOUNT
	Authorised by Dept.letter No.19-16-5 dated Jan. 13,1942	
Jan. 27	To. 1 Hand Saw and 1 Grate for back of fire box for cook stove at Rabbit Island Island School. Jan. 1942 a/c.	4. 85
	28-2-K9	
	TOTAL	4. 85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

J. W. Johnston
Agent

VOUCHER No. 42-778

DATE February 23, 1942

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19-16-5'

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1066-3

Office of the Manitoulin Island *Indian Agency,*

February 23, 1942

Sir,

I enclose herewith Vouchers Nos. 41-776

amounting to $ 4.25 *in favour*

of C. W. Hines, Manitowaning, Ontario.

for 1 Hand Saw, and 1 Grate for front of fire box in cook stove at Raocit Island School, Jan./42 a/c.

This expenditure was authorized by Departmental

Letter No. 1-1 *dated* January 1, 1

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

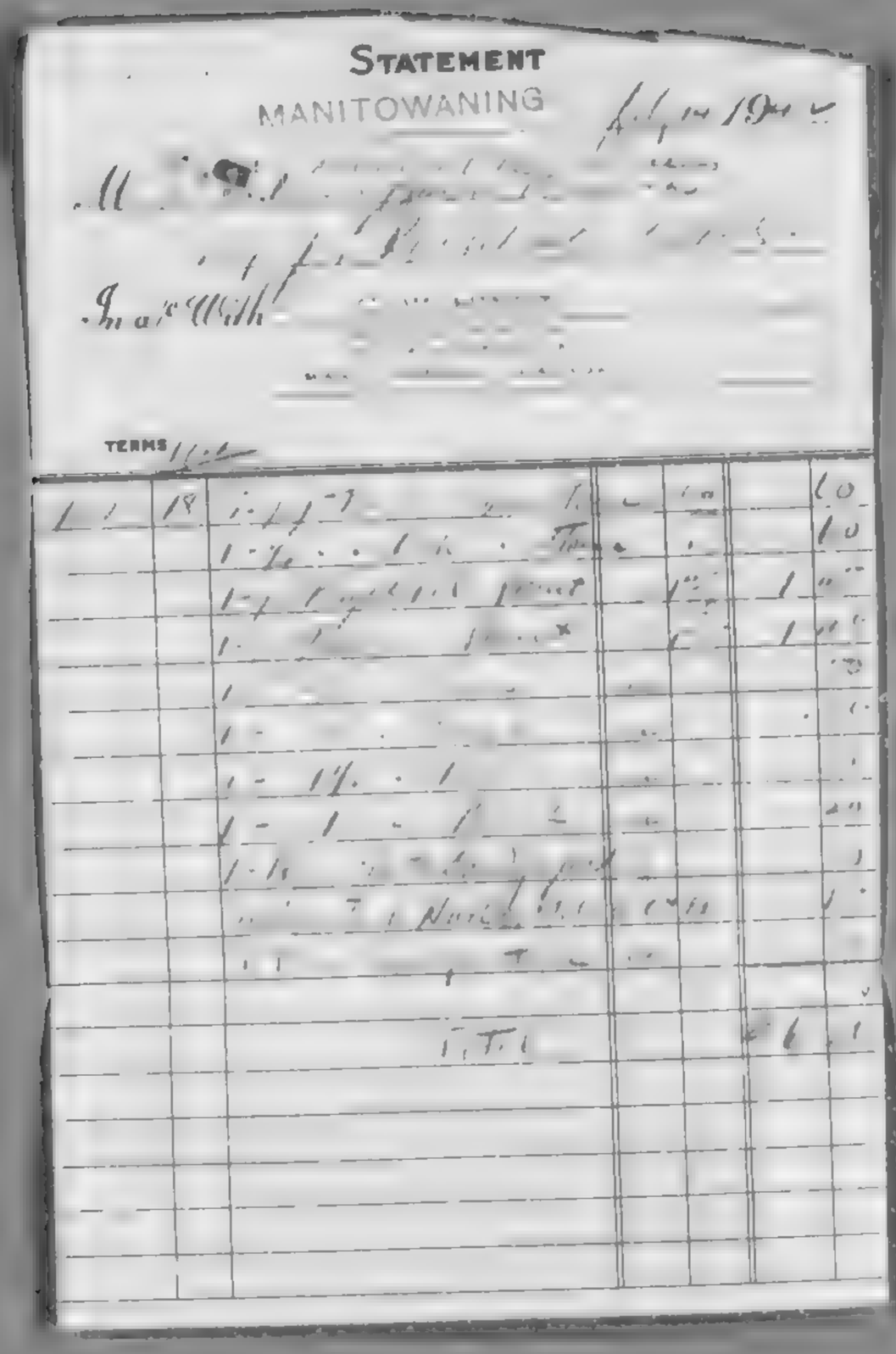
Form No. I.A. 518
Reqn 9070

Department of Mines & Resources
Indian Affairs Branch
FEB 25 1942

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STATEMENT

MANITOWANING

TERMS

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STATEMENT

MANITOWANING, Feb 10 1911

Mr [redacted]

Indian Affairs

TERMS [illegible]

11					
6	5				10
					5

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ... O. W. Hinds,

ADDRESS ... Kenitowning, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT	E. R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1942	SERVICE	AMOUNT
	Authorized by Dept. letters Nos. 19-16-5 dated June 6, 1941	
	19-16-5 " Dec. 6, 1939	
Feb. 14	To. Materials for small repairs, and materials for floors, and paint for entrance platform, steps and guard rails, at Rabbit Island School, May, Oct. and Nov. 1941 a/c's. as follows.- May and October a/c.	8. 30
	November a/c.	6. 20
	25-2-42	
	TOTAL	14. 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

P. D. Johnston
Agent

FORM No. I.A. 506

VOUCHER No. 41-750

DATE February 23, 1942

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19-16-5

(7)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. [illegible]

Office of the Manitoulin Island *Indian Agency,*

[illegible], *19*

Sir,

I enclose herewith Vouchers Nos. [illegible]

amounting to $ [illegible] *in favour*

of [illegible]

for [illegible] floors, and paint for entrance lift, [illegible] guard rail, at Rabbit Island [illegible],

This expenditure was authorized by Departmental November a/c's.

Letter No. [illegible] *dated* [illegible]

Your obedient servant,

[signature]

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 9070

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

January 13, 1941

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. .....

Order No. .....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

Rabbit Island Indian Day School

VOTE 76 Allotment 02- 289

SHIP TO (Local Purchase) C. R. Johnston, Indian Agent.

Manitowaning, Ontario.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1941		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
✓ 1	Kettle, suitable for cocoa or soup, for class room use to prepare mid-day meals for pupils.	Nil	"	1 40	1.40
1	Laundry tub -square, for teacher's residence.			1.35	1.35
4	pkgs laundry soap in form of Rinso or other soap flakes.			.25	1.00
6	Window Shades (Cream) 36" wide 5½' long			.55	3.30
4	Window Shades (Cream) 33" wide 56" long for residence (Replacement)			.55	2.20 RISO
1	Can O' Cedar Oil for dusting			.30	.30
✓ 1	Dust Pan 20¢				.35
2	Catches for cupboard			.10	.20
					10.10

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— L. V. Johnston

APPROVED—

(SEE OTHER SIDE)

Director

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STATEMENT

FOLIO .....

Mar. 16 41/19

M Dept. Indian Affairs

In Acct. with [illegible] McPHE[illegible]

[illegible] Ont

TERMS

		Rabbit Island School					
	I	Kettle		I	40		
	I	Laundry Tub		I	35		
	4	Pkgs. Rinso	25	I	80		
	6	Window Shades	55	3	30		
	4	" "	55	2	80		
	I	Can O'Cedar oil			30		
	I	Dust pan			35		
	2	Catches for Cupboard			20	IO	IO

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E R	AMOUNT

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO E. W. McPhee & Co;

ADDRESS. Manitowaning, Ontario.

1942		AMOUNT
	Authorised by Dept.letter No.19-16-5 dated January 15,1941	
	(A copy of the requisition is attached hereto)	
Mar. 16/41	To. Miscellaneous supplies furnished for use at Rabbit Island School,Mar./41 a/c.	10. 10
	(Allotment No.76-02-289)	
	26.2.42	
	TOTAL	10. 10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER No. 41-791

DATE February 24, 1942

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. [illegible]

Office of the Manitoulin Island *Indian Agency,*

[illegible] *19*[illegible]

Sir,

I enclose herewith Vouchers Nos. [illegible],

amounting to $ [illegible] *in favour*

of [illegible]

for [illegible]

This expenditure was authorized by Departmental

Letter No. [illegible] *dated* [illegible]

Your obedient servant,

[signature]

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines and Resources
Indian Affairs
FEB 1942
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J. B. JACKO

GENERAL MERCHANT

Wikwemikong, Ont. Jan. 1942

Rabbit Lake Boarding School

Food for School Children

25 # beans	Cost	1.75
1 case tomatoes		2.35
2 doz. can milk	Cost	2.40
5 # onions	Cost	.25
		6.75

22

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... J. B. Jacko,

ADDRESS ..... Wikwemikong, Ontario.

1942 DATE	SERVICE	AMOUNT
	Authorized by Dept.letter No.19-6-5 dated November 13,1941	
Feb. 28	To. Groceries supplied to serve a mid-day meal for the pupils of Rabbit Island Indian School- Bal.Feb.and March grant.	6. 75
	(Allotment No.76-02-221)	
	Final	
	Cheque should be detached when ready to pay.	
	TOTAL	6. 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

FORM No. I.A. 506

VOUCHER No.... 41-822

DATE ..... March 2, 1942

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1946-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1 [illegible]-.....

Department of [illegible]
Indian [illegible]
M[illegible]

Office of the [illegible] *Indian Agency,*

[illegible], *19*[illegible]

Sir,

I enclose herewith Vouchers Nos. [illegible]-1- [illegible],

amounting to $ [illegible] *in favour*

of [illegible],

for [illegible]

This expenditure was authorized by Departmental

Letter No. [illegible] *dated* [illegible]

Your obedient servant,

[illegible]

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

June 4, 1942

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF..

Rabbit Island Indian Day School

VOTE..... Allotment

SHIP TO ... Local purchase (C. R. Johnston, Indian Agent, Manitowaning, Ont.)

Purpose for which required ... Miscellaneous supplies, for cleaning, repairs, dishes, Sewing materials and Manual Training Materials.

NOTE—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1942		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
4	Brooms	None	4 per year	95	3.80
6	White Granite cups R.			20	1.20
18	Yds. Hand Towelling, for classroom			25	4.50
9	Bars Lifebuoy Soap " "			8 1/3	.75
12	" Laundry Soap, for scrubbing			6 1/4	.75
6	Lbs. Soap Flakes			8 1/3	.50
10	Lbs. Washing Soda			.05	.50
3	Bottles Lemon Oil			15	.45
1	Five Gallon Oil Can New			2.50	2.50
1	Section Furnace Grate R.			3.50	3.50
1	Doz. Bolts for Furnace			.30	.30
1	Mattress Cover 58" X 76"			2.50	2.50
1	Storm Window Complete New			3.00	3.00
	Sewing Material (Household Science)			8.00	8.00
	Manual Training Materials			7.00	7.00
					$ 39.25

RECEIVED
JUN 8 1942
DEPARTMENT OF MINES AND RESOURCES

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— W. R. Johnston

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

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19-16 ½

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

1066-3

Manitowaning, Ontario.

June 4, 1942

Sir:-

With reference to Departmental Circular letter No. C 1-1-4 dated March 15th,1941, I enclose herewith a requisition for school material for use at Rabbit Island Indian Day School, during the academic year following the mid-summer holidays 1942.

I also enclose a requisition for miscellaneous supplies, for cleaning,repairs, dishes, sewing materials and manual training materials.

There are about 20 pupils in attendance at this school, and it is considered these materials and supplies will all be required in order to carry on the work in an efficient manner. Therefore, I would recommend they all be supplied.

Yours very truly,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

CRJ / JH

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19-16-5

10

Ottawa,
June 9, 1942.

Dear Sir:

With reference to requisition of the 4th instant, you may purchase the articles shown on the attached list for use at the Rabbit Island Indian Day School. It is noted that the total cost will be $39.85.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

September 8 1942

This space for use of Head Office only

Requisition No. . . . . .

Order No. .

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF...

Rabbit Island Indian Day School

VOTE. Allotment

SHIP TO (Local purchase) C. R. Johnston, Indian Agent,

Manitowaning, Ontario.

Purpose for which required Painting entrances to porches and floor covering

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1942		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
½ gal	S.W.P. Porch Paint # 69			2.50	2.50
2 "	Raw Linseed Oil			1.45	2.90
3 yds.	Linoleum for class room and table cover, 36" wide .			.70	2.10
10#	Linoleum Cement			.10	1.00
					8.50

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. R. Johnston

APPROVED—

Dire

Form 27

(SEE OTHER SIDE)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

SEP 10

REGISTERED

1066-3

Manitowaning, Ontario.

September 8, 1942

Sir:-

I wish to report there are a few minor repairs needed at Rabbit Island School, if the funds are available.

There was about $21.00 refunded from Birch Island and Suzwah schools on the advance to pay for labour, and I hope we may be able to keep under the estimate on Kaboni and Wikwemikong as well.

A few loads of earth and gravel are required close to the school to run the water away, as we have had some difficulty with surface water coming in the basement. About $6.00 for labour should cover this.

The entrance platforms and steps should also be painted and the floors oiled in classroom. This work was authorized last year, but was too wet for the outside work by the time the painters got around to it.

The furnace pipes also need some repairs, and the teacher asked to have an approach to the two outside toilets. This could be made of lattice work and painted, which would have a good appearance, but personally I do not see that it will serve any useful purpose, and I am unable at present to give a very accurate estimate, as I presume the funds are not available.

The other work is quite urgent and should not cost over $25.00 for labour. A requisition for the material is enclosed herewith.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Yours very truly,

Indian Agent

ORJ / JH

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19-16-5

Ottawa,
September 11, 1942.

Dear Sir:

Re: Rabbit Island School

I desire to acknowledge receipt of your letter of the 8th instant and to state that you are authorized to proceed with the repairs that appear to be necessary to the above-noted school. It is noted that the cost of these repairs is not likely to exceed $25.00.

I am returning, herewith, the requisition sent forward with your communication.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.R. Johnston,
Indian Agent,
Manitowaning, Ont.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to C. R. Johnston, Indian Agent,

Address Manitowaning, Ontario.

DATE 1942		SERVICE	AMOUNT	
Oct.	9	To. Payments from my own pocket for repairs to Rabbit Island School- Receipts as follows attached,-		
Oct.	1,	Receipt No.6495, 10 hrs.labour @ .50¢ with team,hauling 5 loads gravel for banking Rabbit Island School.....	5.	00
Sep.	26,	Receipt No.16403,5 hrs.labour @ .20¢, cleaning Rabbit Island School.....	1.	00
Sept.	24,25th,	Receipt No.16404,20 hrs.labour @ 20.¢, house cleaning at Rabbit Island School.....	4.	00
			$ 10.	00
		(Allotment No.76-10-691)		

14-10-42

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-16-5 dated September 11.1942

FORM No. I.A. 506
Reg. 1383

Agent

VOUCHER No. 42-454

DATE October 10, 1942

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to John Corbier,

Address Vikwemikong, Ontario.

DATE 1942		SERVICE	AMOUNT
Sept.	29	To. 10 hrs. labour @ .35¢, painting entrance platforms and steps, oiling floors in classroom at Rabbit Island School.....	3. 50
		(Allotment No.76-10-691)	
		18/10/42 Voucher in duplicate for same.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-16-5 dated ... September 11, 1942

FORM No. I.A. 506
Rev. 1365

Agent

Voucher No. 42-453

Date October 20, 1942

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ....

Date ....

Pay to John King,

Address Manitowaning, Ontario.

DATE 1942		SERVICE	AMOUNT
Sept.	29	To. 10 hrs. labour @ .35¢. painting entrance platforms and steps, oiling floors in classroom at Rabbit Island School.....	3. 50
		(Allotment No. 76-10-691)	

14-10-42

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-16-5 dated September 11, 1942

FORM No. I.A. 506
Reg. 1265

B. G. Rhodes
Agent

Voucher No. 42-452 Date October 10, 1942

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STATEMENT

1942

. 11 Dept of Mines & Resources
Indian Affairs Branch
for Lobster Island School

. In a/c With

TERMS

		To 1-5 Gallon Jute-jut Oil bags	C 2	50	$2	50

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to .... C. W. Hinds,

Address ... Manitowaning, Ontario,

DATE 1942	SERVICE	AMOUNT
Oct. 27	To. 1 - 5 Gallon Galvanised Oil Can, furnished for use at Rabbit Island School.	2. 50

20-10-42

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-16-5 dated June 9, 1942

FORM No. I.A. 506
Req. 1265

Voucher No. 42-471

Date October 27, 1942

A. F. Paterson
Agent

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to. John T. Clarke,

Address Manitowaning, Ontario.

DATE 1942	SERVICE	AMOUNT
Nov. 13	To. 1 Storm Window Complete constructed and furnished to Rabbit Island School.	3. 00
	(Allotment No.76-10-691)	

Voucher in duplicate dated 13/11/42.
for Accountant to pay.

J T Clarke

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-16-5 dated June 9, 1942

FORM No. I.A. 506
Req. 1265

Voucher No. 42-526

Date November 13, 1942

Agent

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J. E. JACKO

GENERAL MERCHANT

Wikwemikong, Ont. 1st 194 2

*Rabbit Indl school for the
Supply for 2 months

Dec 1st / Jan 1st / 42

1 case Milk	4	60
1 " tomatoes	2.	80
10 # bacon @ 06	..	60
	$	8.00

14

Indian Affairs. School Files.
(RG 10, Volume 6284, File 455-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to.... J. R. Jacke,

Address.. Wikwemikong, Ontario.

DATE 1942		SERVICE	AMOUNT	
Dec.	1	To. Groceries supplied to furnish a mid-day meal for the pupils of Rabbit Island School, for December /42 and January/43	$.	00

(Allotment No.76-02-221) Mar. 31.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated October 22, 1942

FORM No. I.A. 506
Rev. 1265

Agent

Voucher No. 42-579 Date December 1, 1942

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

June 4, 1942

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

Rabbit Island Indian Day School

VOTE..... Allotment.

SHIP TO Local purchase (C. R. Johnston, Indian Agent, Manitowaning, Ont.)

Purpose for which required Miscellaneous supplies, for cleaning, repairs, dishes, sewing Materials and Manual Training Materials.

NOTE Requisition for non-consumable equipment, state if New Issue or Replacement
" consumable equipment and supplies use columns 1 and 2.

Quantity 1942		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
4	Brooms	None	4 per year	95	3.80
6	White Granite cups R.			20	1.20
18	Yds. Hand Towelling, for classroom			25	4.50
9	Bars Lifebuoy Soap " "			8 1/3	.75
12	" Laundry Soap, for scrubbing			6 1/4	.75
6	Lbs. Soap Flakes			8 1/3	.50
10	Lbs. Washing Soda			.05	.50
3	Bottles Lemon Oil			15	.45
1	Five Gallon Oil Can New			2.50	2.50
1	Section Furnace Grate R.			3.50	3.50
1	Doz. Bolts for Furnace			.30	.30
1	Mattress Cover 58" X 76"			2.50	2.50
1	Storm Window Complete New			3.00	3.00
	Sewing Material (Household Science)			8.00	8.00
	Manual Training Materials			7.00	7.00
					$ 39.25

The Teacher requested to have oilcloth in preference to linoleum which was authorized by separate requisition

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— C. R. Johnston

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

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STATEMENT

FOLIO ..

Dec. II 43 19

M Dept. Of Indian Affairs

In Acct. with

TERMS

June	I8	Rabbit Island School			
	I8	Yds. Face Towelling 25	4	50	
	9	Bars Lifebuoy 8 I/3		75	
	I6	" Comfort 6¼	I	00	
	6	Lbs. Soap Flakes 8 I/3		50	
	I0	" Washing Soda 5		50	
	3	Lemon Oil I:		45	7 70
Nov.	I9				
	2	Yds. Feather Flannel 75	I	50	I 50
					x 9 20
Oct. 3	3	Yds. Table Oilcloth 50	I	50	
	6	Lbs. Soap Flakes 8 I/3		50	2 00
					II 20

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ....

Date .....

Pay to .. S. W. McPhee & Co. ....

Address . Manitowaning, Ontario.

DATE 1942		SERVICE	AMOUNT	
Dec.	11	Tu. Miscellaneous and cleaning supplies for use at Rabbit Island Indian Day School. (Copy of requisition attached)	11.	20
		June, Oct & Nov a/c		
		(Allotment No. 76-02-289)		

39.25
11.20
28.05

21.12.42

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-16-5 dated June 9, 1942

FORM No. I.A. 506
Rev. 1163

Voucher No. 42-635

Date December 16, 1942

Agent

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KODAK SAFETY FILM

Little Current, Ont, . . . January 15th. . . . . 194.. 5

L. A. BUCK

CONTRACTOR—CAMP FURNITURE—BOATS OF ALL KINDS

Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring,
Brick, Lime, Cement, Roofing and Building Paper,
Gyproc, Plaster, Lime, Stucco

Sold to Dept. of Indian Affairs. (By Ross Johnston
for [redacted] School, Manitoulin Isld., Ont.
Rabbit Isld. School

TERMS _____ F.O.B. _____

Terms: Accounts due when rendered—Interest charged on overdue accounts.

1/15			
	10 L' 1x10 W. Pine	435/46	.80
	8 L' 1x 7 " "		.20
	1'4" 1x 8 " "		.10
	40 L' 2x 2		1.50
			$2.60

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to ... L. A. Buck,

Address ... Little Current, Ontario.

DATE 1943		SERVICE	AMOUNT	
Jan.	15	To. Lumber supplied to Rabbit Island Indian Day School, for manual training purposes.	2.	60

(Allotment No. 76-02-289)

[illegible] FOR FILE
[illegible]
for Accountant to pass

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-16-5 ...dated..... June .... 9 ...1942

FORM No. I.A. 506
Rev. 1945

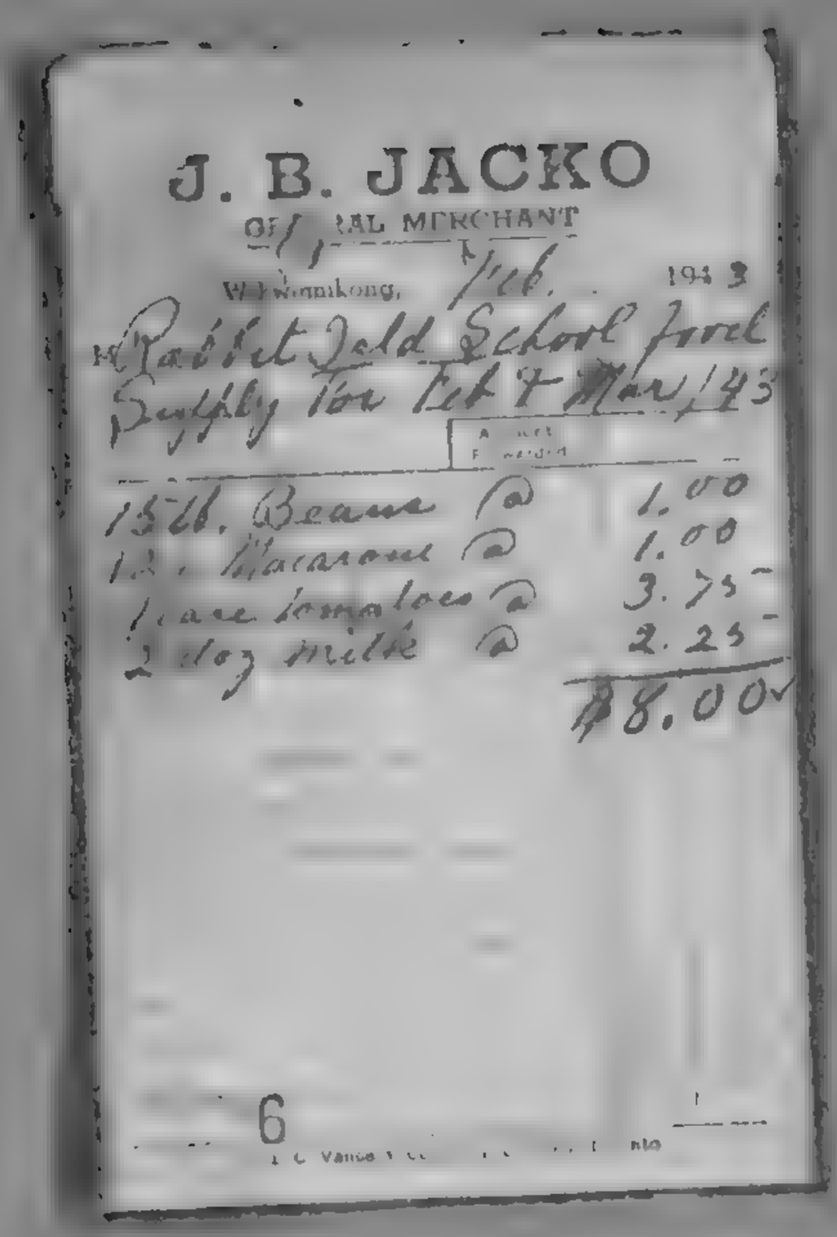
[signature] ... Agent

VOUCHER No. 43-763 DATE January 27, 1943

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J. B. JACKO

GE[illegible]AL MERCHANT

Wabowanikong, 1/26. 1943

Rabbit Old School food
Supply for Feb & Mar, 43

15 lb. Beans @	1.00
1 lb. Macaroni @	1.00
1 can tomatoes @	3.75
2 doz milk @	2.25
	$8.00

6

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

21

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J. B. Jacko,

Address Wikwemikong, Ontario.

DATE 1943	SERVICE	AMOUNT
Feb. 5	To. Groceries supplied to furnish a mid-day meal for the pupils of Rabbit Island School, February and March grant. Final (Allotment No.76-02-221)	$ 9. 00

12.2:43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated October 22,1942

FORM No. I.A. 506
Rev. 1265

D. Potts
Agent

Voucher No. 43-607 Date February 6, 1943

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STATEMENT

March 17 1943.

. H Supt of Mines & Resources
. H Indian affairs Br.
Key Robbed Indn School
. Inv a/c With C W Hiscock

TERMS 1942

Oct.	1	To 4 Reams c 95			3.	80
		6 lbs Granite Cups c 20			1.	20
		1 Bottle Furniture Glue c 35			3.	50
		1 Oil Stone Bottle	c 30			30
		To Tax			8	80

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to O. W. Hinds,

Address Manitowaning, Ontario.

DATE 1943		SERVICE	AMOUNT
Mar.	17	To. Miscellaneous supplies and repair parts for furnace-~~Manitou~~ Rabbit Island School, as follows,-	
		(misc,-Allotment No. 76-02-289.....	5. 00
		Equipment maintenance-Allot.No.76-09-622)	3. 80
			$ 8. 80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-16-5 dated June 9, 1942

FORM No. I.A. 506
Reg. 1265

Agent

VOUCHER No. 43-924

DATE March 23, 1943

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STATEMENT

WARNING March 17 1943.

M T [illegible] Mining & Reserves
[illegible] Office
[illegible]

In a/c With

TERMS net 2

Sept	28	2 ½ Lbs 12T Caps				
		1 Can Red Paint	1	1 x		10
		1 Gal Linseed Oil	1	Gal	1	[illegible]
		1 [illegible] Brushes		45¢		45
Oct	22	2 yds Felt [illegible]				[illegible]
		Total			$ 5	45

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to ... C. W. Hinds,

Address ... Manitowaning, Ontario,

DATE 1943		SERVICE	AMOUNT	
Mar.	17	To, Materials for painting entrances to porches etc.at Rabbit Island School,.		
		Sept./42 a/c.....	5.	05
		Oct./42 a/c.....		40
			$ 5.	45

(Allotment No. 76-10-691)

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated September 11,1942

FORM No. I.A. 506
Rev. 1265

Agent

VOUCHER No. 43-525 DATE March 23rd 1943

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 14 19 43

This space for use of Head Office only

Requisition No. .....

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF..

[illegible] ool

VOTE . Allotment

SHIP TO..... (Local purchase) [illegible]

Purpose for which required Cleaning, miscellaneous, Sewing materials [illegible]

NOTE:—Requisition for non-consumable equipment, state if New issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1 [illegible]					
4	Brooms- replacement				
1	Long handle brush for washing windows. New issue.				1.
[illegible]	ish towels- replacement				
[illegible]	Cloths- replacement.				
[illegible]	Yards material [illegible] issue				
1 [illegible]	[illegible], or other [illegible]				
20	Laundry Soap				
[illegible]	Boxes Washin Soda, or other softener			[illegible] ox	
[illegible]	ans Dutch Cleanser				
1	[illegible] or other hand [illegible]				1/3 1.7
	Sewing Material				
	Manual Training [illegible]				
[illegible]	[illegible]				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— H. L. Johnston

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

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OFFIC[illegible] THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE Q[illegible]
FILE

[illegible]

Indian Affairs [illegible],
Department of [illegible],
Ottawa, Canada.

JUL 19 19[illegible]

I enclose requisition for su[illegible]lies for [illegible]
[illegible] Rabbit Island School, during the coming academic [illegible]r.

The requisition is intended to cover [illegible]
[illegible]t least six months, and as near as can be estim[illegible]
[illegible]lies will all be required, and I would recom[illegible]
[illegible]lied at an early [illegible].

[illegible]

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19-16-5

Ottawa,
July 20, 1943.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

With reference to your letter of the 15th instant, you may purchase the articles shown on the attached list for use at the Rabbit Island Indian Day School. It is noted that the total expenditure will be $34.35, of which amount $8.00 covers the cost of sewing material and $8.00 the manual training supplies.

Philip Phelan,
Chief, Training Division.

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

19-16-5

PLEASE QUOTE
FILE

1066-4

Manitowaning, Ontario.
August 3, 1943

Department of Mines & Resources
Indian Affairs Branch
AUG 8

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

In reference to Departmental letter dated July 16th File No.19-6-5 authorizing an expenditure of $400.00 for repairs to Indian Day Schools in this Agency, I wish to submit the following for Rabbit Island School,-

I would suggest having eaves troughing put on this school, as the water seeps through the basement walls in places, and I am of the opinion the eave troughs would help,and possibly illiminate it al-together. This will cost approximately $26.00 for material and $6.00 for labour. Two entrance platforms and steps require painting and class room floor needs oiling. This will cost approximately $7.75 for material and $6.00 for labour. The teacher especially requested to have approaches built to the two toilets. This will cost approximately $12.00 for material and $8.00 ~~for~~ for labour,making a total estimated expenditure of $65.75.

I would prefer to purchase the material locally,and have an advance cheque for $20.00 to pay for labour.

O. B. Johnston,
Indian Agent

CRJ / JH

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C. T. 17A
30M 5-44

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT NO ...

FILE NO. 19-16-5

TREAS. No

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE August 9, 1943.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Manitoulin Island Indian Agency Trust Account Send cheque to: Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.	$20 00

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY - ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Labour for repairs to Rabbit Island Indian Day School, #455.

CHARGE TO
[redacted] 76
ALLOTMENT 10-691
SUB-ALLOTMENT

ENC NO

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

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19-16-5

lf

Ottawa,
August 9, 1943.

E.A.H.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

With reference to your letter of the 3rd instant, the Department approves an expenditure of $45.75 for material for repairs at the Rabbit Island Indian Day School. An accountable cheque for $20.00 to cover the cost of the labour will go forward under separate cover.

R.A. Hoey,
Supt. of Welfare & Training.

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STATEMENT

FOLIO.....

Sept. 23 43 19

M Dept. of Indian Affairs

In Acct. with M. Pratt & Co.

TERMS ... Cash

		Rabbit Island School			
Aug. 27	6	Tea Towels	50	3	00
	4	Mop Clothes	25	I	00
	4	Yds Cheese Cloth	I0		40
	I0	Boxes Rinso	30	3	00
	20	Bars Laundry Soap	6½	I	25
	5	Boxes Washing Soda	I2½		75
	4	Old Dutch Cleanser	I5		60
	2I	Bars Lifebuoy Soap	8 I/3	I	75
	8	Yds.Linoleum	60	I	80
				I3	55

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No ...

Date ...

Pay to .... S. W. McPhee & Co.

Address Manitowaning, Ontario.

DATE 1943		SERVICE	AMOUNT
Sept.	23	To. Miscellaneous articles supplied for use at Rabbit Island School, Aug. a/c.	13. 55

(Allotment No. 76-02-259)

29.9.43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-16-5 dated July 20, 1943

FORM No. I.A. 506
Reg. 1185

Agent

Voucher No. 43-339

Date September 25, 1943

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INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Department of Mines and Resources
Indian Affairs Branch

OCT 19 19

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19-16-5

EX'D.

Ottawa, October 19, 1943.

Mr. C. R. Johnston, Indian Agent, Manitowaning, Ont.

I have for acknowledgment your letter of the 14th instant, in which you recommend the purchase of a piano, at an approximate cost of $100.00, for the Rabbit Island Indian Day School.

I cannot remember the purchase of a piano or an organ for an Indian day school at any time, anywhere, since I entered the Department, 7 years ago. I have, however, at the time of my visits to a number of Indian day schools, noticed organs and pianos in use. These pianos in every case, I was informed, were purchased with funds usually collected by the teacher from Christmas concerts, special lectures, etc.

In view of the fact that no provision has been made in the estimates of this year for the expenditure of an additional $100.00 at the Rabbit Island School, I have been wondering if it would be possible to interest the local people, particularly the Indians, in the purchase of this instrument. We are naturally anxious to do everything humanly possible to satisfy our teachers, but the funds at our disposal during this critical period are very limited. You might write to us again with respect to this matter.

R. A. Hoey,
Supt. of Welfare & Training.

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Little Current, Ont., ~~September~~ August 21st 194-

L. A. BUCK

CONTRACTOR—CAMP FURNITURE—BOATS OF ALL KINDS

Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring,
Brick, Lime, Cement, Roofing and Building Paper,
Gyproc, Plaster, Lime, Stucco

Sold to Dept. of Indian Affairs,
for Habost Island School, (By Ross Johnston, Agent).

TERMS——— F. O. B.———

Terms: Accounts due when rendered—Interest charged on overdue accounts.

8/21	158' 1x6 W. Pine V. Joint @ $74.00	431/15		11.69
	73' 2x4 D48 @ $47.00			3.57
	Freighting by my own truck			.75
10/23	35' 1 x 4 V. Joint @ $75.00	458/10		2.63
				$18.64

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to L. A. Buck,

Address Little Current, Ontario.

DATE 1943	SERVICE	AMOUNT
Aug. 21	To. Lumber supplied to Rabbit Island Indian Day School to erect approaches to the toilets.	18. 64
	(Allotment No. 76-10-691)	
	11.11.43	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-16-5 dated August 9, 1943

FORM No. I.A. 506
Req. 1265

Agent

Voucher No. 43-440

Date November 8, 1943

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Form No. I.A. 702

RETURN OF LABOUR on the Rabbit Island School on Manitoulin Island Unceded Reserve

for week ending November 20, 1943

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL hours	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John King	Carpenter and Tinsmith.	10	10	10	10	10		50.	.40	20.00	John King	C. R. Johnston

Cheque No. B 011525

Balance 'Nil'

FOREMAN

Vote

Allotment

Payment Approved 19-16-5 August 9,1943

Agency Manitoulin Island

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

C R Johnston

AGENT

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Credit-

Key No

Manitoulin Island Indian Agency,

Address Manitowaning, Ontario.

DATE 1943	SERVICE	EX'D.	AMOUNT
Nov. 23	To account for the distribution of the proceeds of Departmental Cheque No. B 011525, advanced to pay labour for repairs to Rabbit Island School, as follows.-	$20.00	
	Pay-list, week ending November 20, 1943...		20. 00

27.11.43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-16-5 dated August 9, 1943

FORM No. I.A. 506
Rev. 1165

Agent

Voucher No. 43-468

Date November 23, 1943

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KODAK SAFETY FILM

Little Current, Ont., November 13th, 1945.

L. A. BUCK

CONTRACTOR—CAMP FURNITURE—BOATS OF ALL KINDS

Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring,
Brick, Lime, Cement, Roofing and Building Paper,
Gyproc, Plaster, Lime, Stucco

Sold to Dept. of Indian Affairs.
for Rabbit Laid School. (By Ross Johnston, Agent)
Wikwemikong, Ontario.

TERMS F. O. B.

Terms: Accounts due when rendered—Interest charged on overdue accounts.

11/15	1 Pc.	2x10-10' White Pine D48	461/3	1.50
	2 "	2x 4- 8' Rough		.50
	20'	¾" Clear Basswood		2.00
	20'	1" Dressed White Pine #1		2.00
				6.00

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FORM No. I.A. 506A

TREASURY ONLY

Cheque No. ..

Date

Pay to L. A. Buck,

Address Little Current, Ontario.

1943 DATE	SERVICE	AMOUNT
Nov. 1	To. annual trading materials furnished for use at Rabbit Island School.	

8-12-43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-16-5 dated July 20, 1943

Voucher No. 43-505

Date December 4, 1943

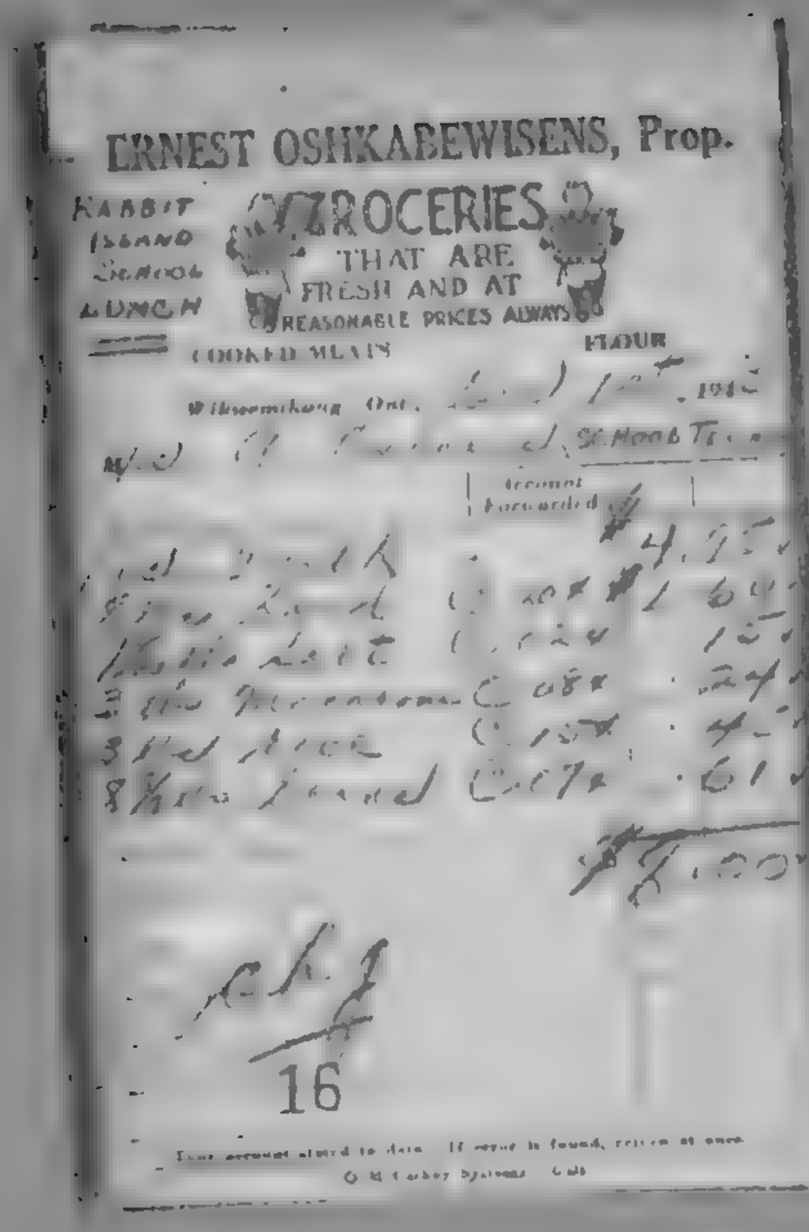
Agent

E.A.D.

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ERNEST OSHKABEWISENS, Prop.

RABBIT ISLAND SCHOOL LUNCH

GROCERIES THAT ARE FRESH AND AT REASONABLE PRICES ALWAYS

COOKED MEATS

FLOUR

Wikwemikong Ont. ... 1942

Mr. ... School Trustee

Account Forwarded

16

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ..

Date

Pay to Ernest Oshkabewisens,

Address ...ikwesikong, Ontario.

1943 DATE		SERVICE	AMOUNT
Dec.	1	To. Groceries supplied to provide a mid-day meal for the pupils of Rabbit Island School- for December 1943 and January 1944. Mar.31.	EXD. 8. 00

28.12.43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated November 17,1943

43-537

Voucher No.

Date December 22, 1943

Agent

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Manitowaning, Ont., Jan. 31, 1944 19

Mr. [illegible]

[illegible]

In Account With

JOHN REYNOLDS' ESTATE

Accounts Due When Rendered

		[illegible] Island c			
Jan.	21	1 [illegible] Xara[illegible]		.69	
		2 [illegible]s. [illegible] cloth	[illegible]	[illegible]	
		[illegible] [illegible]	10[illegible]	[illegible]	
		[illegible]		[illegible]	
		1 [illegible]. print		[illegible]	2 [illegible]

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to John Reynolds' Estate,

Address Manitowaning, Ontario.

1944 DATE		SERVICE	AMOUNT	
Jan.	31	To. Sewing material supplied for use at Manitoulin Island School.	2.	08

5-2-44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-12-2 dated July 20, 1943

February 7 1944

Agent

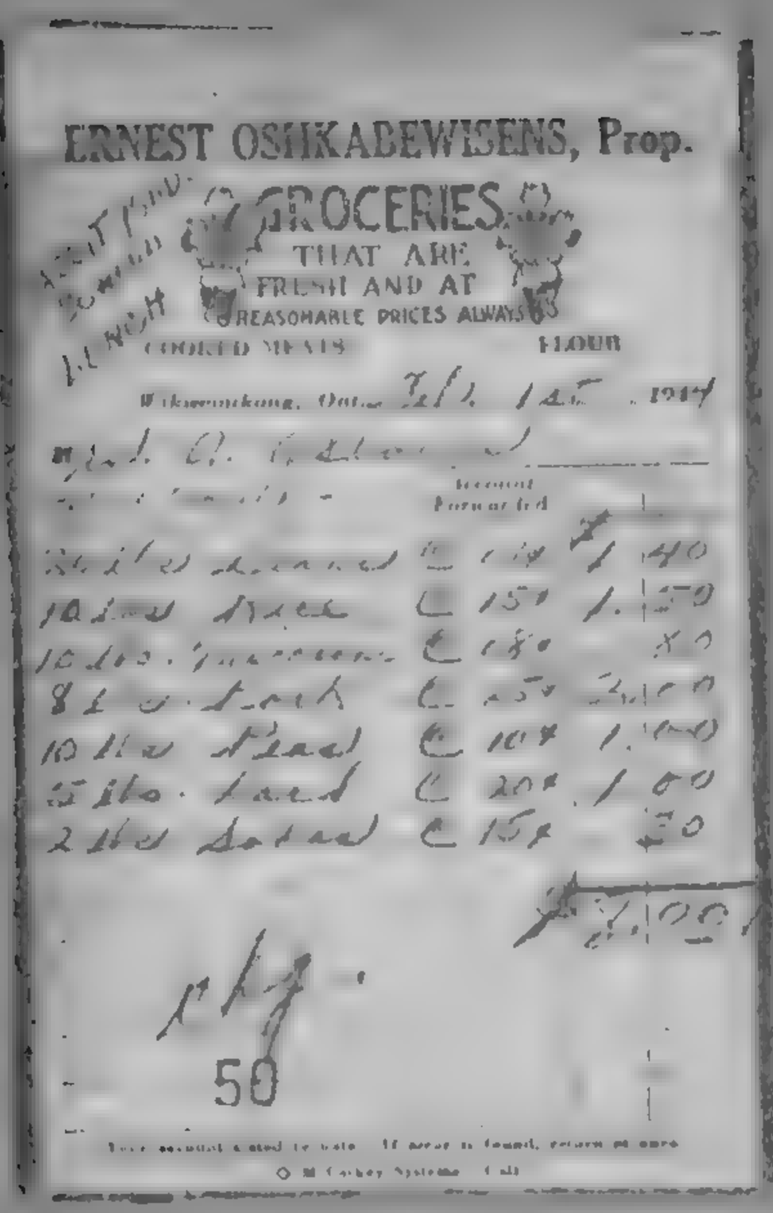
Voucher No. 44-639

Date

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ERNEST OSHKABEWISENS, Prop.

GROCERIES

THAT ARE FRESH AND AT REASONABLE PRICES ALWAYS

COOKED MEATS FLOUR

Wikwemikong, Ont., Feb 1st, 1917

Mr. [illegible]

Account Forwarded

[illegible]	[illegible]	[illegible]	1 40
10 lbs Rice	@	15¢	1 50
10 lbs [illegible]	@	18¢	80
8 lbs [illegible]	@	25¢	2 00
10 lbs Prunes	@	10¢	1 00
5 lbs Lard	@	20¢	1 00
2 lbs Salad	@	15¢	30
			8 10

1 kg

50

Your account is due to date. If error is found, return at once.

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date

Pay to Ernest Oshkabewisens,

Address Wikwemikong, Ontario.

DATE		SERVICE	AMOUNT
Feb.	1	To. Groceries supplied to provide a mid-day meal for the pupils of Pabrit Island School- for February and March 1944. Final	$.

DUPLICATE FOR FILE

Voucher in duplicate detached

Acquittance to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 11-6-5 dated. November 17,1943

44-676

Voucher No.

Date February 18, 1944

Agent

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STATEMENT

Feb. 15th 1944

M [illegible]

[illegible]

In a/c With

TERMS net.

Aug	27	To 1 Roll 1 Foot Stove Pipe	1		2	50
		" 2 Gallon Lunch Kits	1	50	3	00
		" 1 - 1 Gallon Pails	1	25		25
		" 1 Can 1 Lb Axle Grease	1	40		40
		" 10 Lbs. 2½" Spikes	10	lb.	1	00
		" 5½ Lbs 4" x 5" Spikes	5½			55
		" 112 ft 1" Fir Flooring	112	ft	13	20
		" 80 ft 6" Sheathing Paper	80	ft	11	20
		" 17 Sheets Tar Paper	17		6	80
		" 1 - 16 x 24 Window Light	1		1	25
		Total			42	93

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to C. W. Hinds,

Address Manitowaning, Ontario.

DATE 1944		SERVICE	AMOUNT
Feb.	15	To. Materials for repairs at the Rabbit Island Indian Day School, Aug./~~47~~ a/c	42.93

25.2.44

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated August 9, 1943

FORM No. I.A. 506
Req 1265

Agent

Voucher No. 44-693 Date February 21, 1944

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STATEMENT

July 15 1944

Dept of Mines & Resources
Indian Affairs Branch
Kabloft Band School
Indian Agency

TERMS Payment Terms

1944					
	30				
January	21	1 - 1½" x 4" Spikes			2 -
		1 - 2½" x 4" Spikes			1 -
		2 M 1½" x 2" Nails	2	7½	14
		1 M 3" x 4" Nails	6	7½	6
		1 Jr. Iron Rack			60
		1 Jr. Blue Paint			45
		Total			$2.10

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STATEMENT

Feb 6, 1919.44

.M L'Hot Telephone Co of
Dept of Indian Affairs
In Account with

TERMS

	19					
Aug	30	To account rendered			1	50
Dec	12	" 1 Old Cash Book			1	50
		Total			3	00

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DEPARTMENT OF MINES AND RESOURCES

27

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to ..... O. W. Hinds,

Address Manitowaning, Ontario.

DATE 1944		SERVICE	AMOUNT
Feb.	15	To. Miscellaneous supplies for Rabbit Island Indian Day School, Aug. and Dec./43 a/c.	5. 30
"	15	" Manual Training supplies for Rabbit Island Indian Day School, Jan./44 a/c.	2. 10
			3 7. 40

28-2-44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Department Letter, File No. 19-16-5 dated July 20, 1943

FORM No. I.A. 506
Req. 1265

VOUCHER No. 44-692

DATE February 21, 1944

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to C. E. Johnston, Indian Agent,

Address Manitowaning, Ontario.

1944 DATE		SERVICE	AMOUNT
June	22	To Minor repairs, cleaning clock for Rabbit Island School. (Receipt No. 25726, Grant Purdy, attached)	1. 50

DUPLICATE FOR FILE

Voucher in duplicate attached for Account to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

C. E. Johnston
Agent

Voucher No. 44-150. Date June 27, 1944

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 29, 1944.

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Rabbit Island Indian Day School

VOTE Allotment

SHIP TO Local purchase, (C. R. Johnston, Indian Agent)

Purpose for which required Cleaning and other supplies.

NOTE—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1944		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
4	Corn brooms (Replacement)			1.00	4.00
8	Mop cloths "			25	2.00
8	Yards material for dusters "			08	.64
5	Pkgs' Rinso	0	½	85	4.25
16	Bars laundry soap	4	2	6¼	1.00
6	Pkgs' Washing soda	0	½	12½	.75
3	Cans dutch cleanser	1	½	15	.45
1	square congoleum for kitchen (New)			5.00	5.00
2	Quarts marnot floor varnish			1.85	3.70
12	Bars Lifebuoy soap for classroom (	5	2	81/3	1.00
	Manual training supplies for boys				12.00
	" " " for girls				12.00
					46.79

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

Form 57

(SEE OTHER SIDE)

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OFFICE [illegible] INDIAN [illegible]

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

[illegible]

Manitowaning, Ontario.

[illegible], 1[illegible]

AUG 9 [illegible]

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

I enclose requisition containing list of most immediate necessary cleaning and other supplies for Rabbit Island Indian Day School, and would recommend that they all be supplied in the near future.

S. Johnston,
Indian Agent

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19-16-5

Ottawa,
August 10, 1944.

Mr. C.R. Johnston, Indian Agent, Manitowaning,
Ont.

With reference to your letter of the 7th instant, the Department approves purchase of the articles shown on the attached list, with the exception of the manual training supplies. It is noted that this will involve an expenditure of $22.79.

Philip Phelan,
Chief, Training Division.

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STATEMENT

FOLIO.....

Nov. 30 44 19

M Dept. Of Ondian Affairs

In Acct with

TERMS

		Rabbit Island School				
	8	Yds. Cheese cloth	8		64	
	5	Pkgs hinso	86	4	30	
	16	Bars Laundry soap	6½	I	00	
	6	Pkgs Washing soda	I2½		75	
	3	Cans Old Dutch	I5		45	
	I	Square Congolsum		5	00	
	I2	Bars Lifebuoy	8 I/3	I	00	I3 09

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to S. W. McPhee & Co;

Address Manitowaning, Ontario.

1944 DATE		SERVICE	AMOUNT	
Nov.	30	To. Miscellaneous supplies furnished for use at Rabbit Island Indian Day School.	13.	09

6.12.KK

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. 19-16-5 dated August 10, 1944

E. Blackstone

Agent

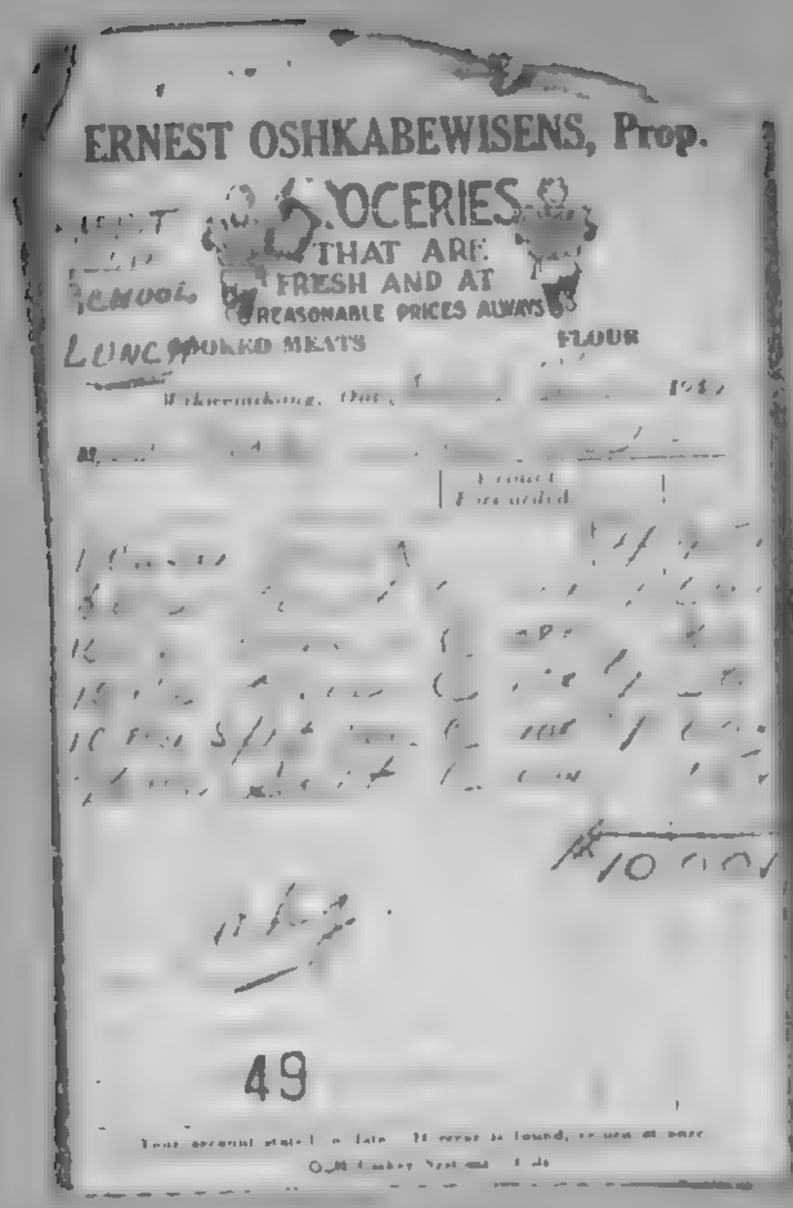
Voucher No. 44-500

Date December 1, 1944

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Ernest Oshkabewisens,

Address Wikwemikong, Ontario,

1944 DATE		SERVICE	AMOUNT
Dec.	22	To. Groceries supplied to provide a mid-day meal for the pupils of Rabbit Island School, Dec./44 and Jan./45 a/c.	10.00

24.12.44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5. dated November 20, 1944

Voucher No.. 44-551

Date December 22, 1944

Agent

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No. 57a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

December 15, 1944

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Rabbit Island School

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO (Local purchase) C. R. Johnston, Indian Agent, Manitowaning, Ont.

Purpose for which required Cleaning

QUANTITY 1944		UNIT PRICE	TOTAL
3	Bottles O'Cedar Furniture Oil.	.45	1.35
3	Tins Johnson's Floor Wax	.60	1.80
6	Pkgs Rinso	.30	.60
2	Quarts enamel paint-green and dark red.	2.20	4.40
			$ 8.15

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— C. R. Johnston

APPROVED—

Director

NOTE. - 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

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Indian Affairs, School Files.
(RG 10, Volume 6184, File 455-1, part 2)

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KODAK SAFETY FILM

19-16-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

1066-4

Manitowaning, Ontario.

December 28, 1944

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

I enclose ~~requisition~~ requisition for a few cleaning supplies for Rabbit Island Indian Day School.

The teacher is right out of these supplies, and I would recommend they be supplied at an early date.

G. R. Johnston,

Indian Agent

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RG 10, Volume 6184, File 455-5, part 2)

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19-16-5

Ottawa,
January 3, 1945.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ont.

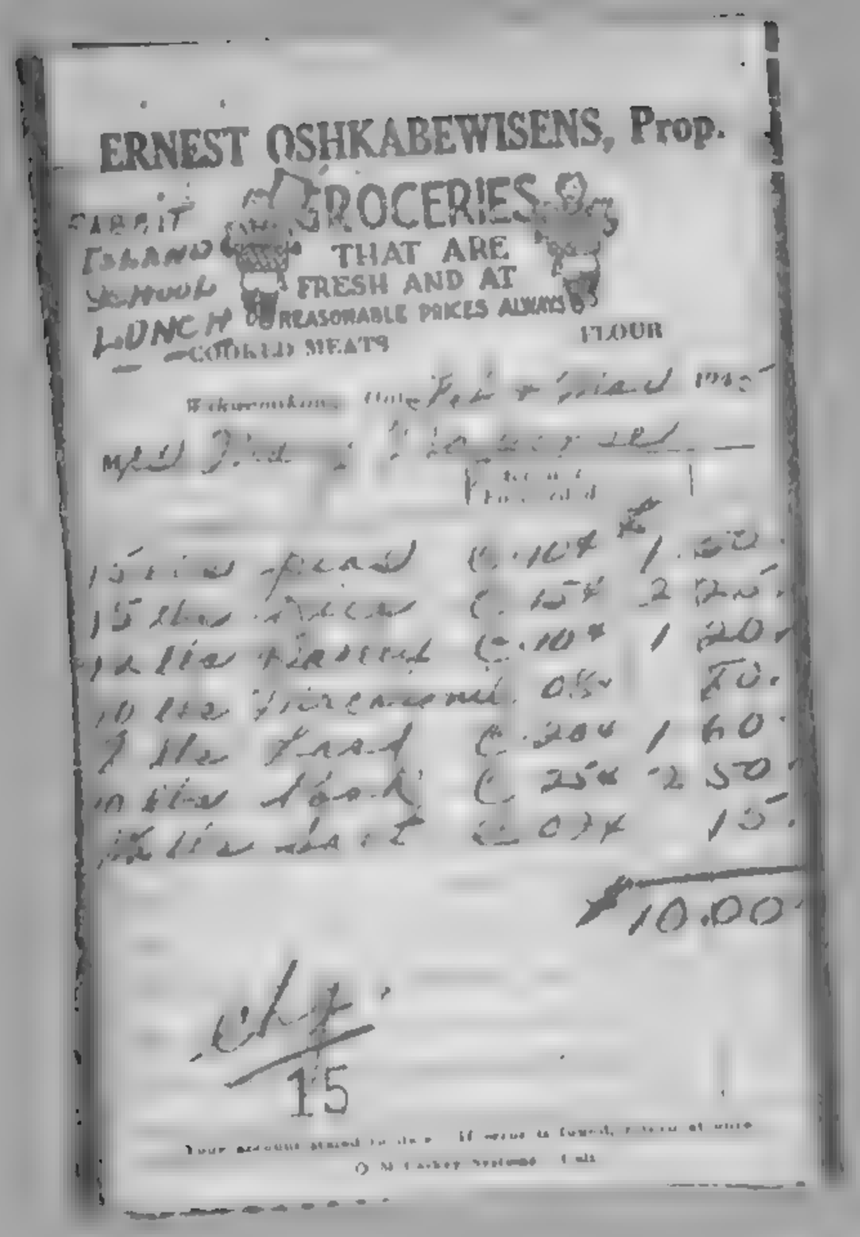
With reference to your letter of the 28th ultimo, you may purchase the articles shown on the attached list for use at the Rabbit Island School. It is noted that the total cost will be $8.15.

Philip Phelan,
Chief, Training Division.

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ERNEST OSHKABEWISENS, Prop.

GROCERIES

THAT ARE FRESH AND AT REASONABLE PRICES ALWAYS

COOKED MEATS

FLOUR

15

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Ernest Oshkabewisens.

Address Wikwemikong, Ontario.

1945 DATE		SERVICE	AMOUNT
Feb.	20	To. Groceries su lied to provide a mid-day meal for the pupils of Rabbit Island School, Feb. and March 1945 a/c's....	10. 00

Final

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated November 20,1944

Voucher No. 45-701

Date February 20, 1945

Agent

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STATEMENT

July 12th 1945

Dept of Mines & Resources
Indian Affairs Branch
for Kuper Island School
In account with

TERMS 1945-46

1945				
July 12	3 Doz Rolls Cheese @	c	41	1.23
	3 Tins Johnston Shortening	c	60	1.80
	6 Pkgs Rinso	c	30	1.80
	1 pair Japanese Tweezers			1.10
	½ pint Epsom Salts			60
	Total			$6.70

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to ... C. W. Hinds,

Address Manitowaning, Ontario.

DATE 1945		SERVICE	AMOUNT	
Feb.	15	To. Miscellaneous supplies furnished for use at Rabbit Island School.	6.	70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-16-5 dated January 3, 1945

FORM No. I.A. 506
Reg. 1165

Agent

VOUCHER No. 45-724

DATE February 27, 1945

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STATEMENT

Feb 15th 1945

Dept of Mines & Resources.
Dept of Indian Affairs Branch
for Kaslo B.C. Sch.
Inspector

TERMS 1944

Sept	30	in 4 Bells Pioneer	a/c		$ 4	00
		" 8 " Up. Grade	c	31	2	00
		" 2 Tables " Floor				
		Vouch 156	c/f	51	3	70
					$ 9	70

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. _____

DATE _____

Pay to . . O. W. Hinds,

Address Manitowaning, Ontario.

DATE 1945		SERVICE	AMOUNT
Feb.	15	To. Miscellaneous supplies furnished for use at Rabbit Island School, Sept.a/c.1944.	3.70

1.3.45.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-26-5 dated August 10, 1944

FORM No. I.A. 506
Rev. 1265

VOUCHER No. 45-723

DATE February 27, 1945

Agent

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

May 4 19

This space for use of Head Office only

Requisition No. .....

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Rabbit Island

Indian Day School

VOTE Allotment

SHIP TO (Local purchase) C. R. Johnston, Indian Agent, Manitowaning, Ont.

Purpose for which required ...

NOTE—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1945		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
12	Mop Cloths	4	1-2	.30	3.60
10	Packages Rinso-flakes (giant size)	0	1 pkg.	.55	5.50
10	" Washing Soda	0	1 "	.12½	1.25
10	Dutch Cleanser		1	.15	1.50
48	Bars Laundry Soap	0	4	.06¼	3.00
2	Window Glass Panes, 10" X 12". R.			.15	.30
1	Back Fire Grate, for kitchen Findlay Stove	0			1.50
24	Bars Lifebuoy Soap, for pupils use.	0	2	.08 1/3	2.00
	Manual Training Materials, for boys.				12.00
	Sewing Material, for girls.				12.00
4	Brooms R.			1.00	4.00
					$ 46.65

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

May 4 19

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF..... Rabbit Island

Indian Day School

VOTE ..... Allotment .....

SHIP TO (Local purchase) C. R. Johnston, Indian Agent, Manitowaning, Ont.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1945		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
12	Mop Cloths	4	1-2	.30	3.60
10	Packages Rinso-flakes (giant size)	0	1 pkg.	.55	5.50
10	" Washing Soda	0	1 "	.12½	1.25
10	Dutch Cleanser		1	.15	1.50
48	Bars Laundry Soap	0	4	.06¼	3.00
2	Window Glass Panes, 10" X 12", R.			.15	.30
1	Back Fire Grate, for kitchen Findlay Stove	0			1.50
24	Bars Lifebuoy Soap, for pupils use.	0	2	.08 1/3	2.00
	Manual Training Materials, for boys.				12.00
	Sewing Material, for girls.				12.00
4	Brooms R.			1.00	4.00
					$ 46.65

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

1066-4

Manitowaning, Ontario.

May 26, 1945

Indian Affairs Branch,
Ottawa, Ontario.

MAY 29 1945

I enclose herewith requisition for supplies for Rabbit Island School for the ensuing term, including $24.00 for manual training material.

Mrs. Naponse informs me she does not intend to return to Rabbit Island School next year, so I cannot vouch for the teacher's ability to give instruction in manual training.

The remainder of the material however will all be required throughout the year, and I would recommend approval be granted for local purchase.

O. R. Johnston,
Indian Agent

CRJ / JH

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19-16-5

Ottawa, June 4, 1945.

Mr. C. R. Johnston, Indian Agent,
Manitowaning, Ont.

With reference to your letter of the 26th ultimo, the Department approves the purchase of the following articles for use at the Rabbit Island Indian Day Schools:-

12	mop cloths,
10	packages Rinso Flakes (Giant size)
10	" Washing Soda,
10	" Dutch Cleanser
48	bars laundry soap,
2	panes of glass for window (size 10" x 12")
1	back fire grate for "Findlay" kitchen stove
24	bars Lifebuoy soap, for pupils' use
4	brooms.

In the second paragraph of your letter you state that the teacher does not intend to return to Rabbit Island for the coming academic year. Please forward a formal resignation from her if she decides to give up duties.

Philip Phelan,
Chief, Training Division.

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 3147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to O. R. Johnston, Indian Agent,

Address Manitowaning, Ontario.

DATE		SERVICE	AMOUNT
1945			
June	14	To. Payment from my own pocket, for repairing clock at Rabbit Island School (Receipt No.16438, A. F. Jackson, attached....	.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated....

Agent

Voucher No 45-203

Date July 9, 1945

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

1066-4

Manitowaning, Ontario.

September 17, 1945

Indian Affairs Branch,
Ottawa, Ontario.

I wish to report Mrs. Agnes Wakegijig, teacher, at Rabbit Island Indian Day School has purchased school supplies, arithmatics, readers etc., to the extent of $2.87, from the local drug store, and paid for them from her own pocket. She has presented a receipted account to me and has requested re-imbursement.

Mrs. Wakegijig is a new appointee at the school this year, and the former teacher neglected to requisition for these much needed supplies, therefore, I would recommend this account be paid.

O. R. Johnston,
Indian Agent

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(RG 10, Volume 6184, File 455-5, part 2)

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File: 19-6-5

Ottawa, 20th September, 1945.

Mr. C.R. Johnston, Indian Agent, Manitowaning, Ontario.

With reference to your letter of the 17th instant, you may submit for our consideration the account for the articles which the teacher at Rabbit Island Indian Day School purchased. However, she should be definitely advised that in future no purchases should be made for which the Department is expected to pay unless she receives specific authority to do so.

Philip Phelan,
Chief, Training Division.

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 26.

TREASURY ONLY

Cheque No. .....

Date

Pay to Mrs. Agnes Wakegijig,

Address Wikwemikong, Ontario.

1945		SERVICE	AMOUNT
Sept.	24	To. School supplies purchased from her own pocket for Rabbit Island Indian Day School (Receipted A/C attached).....	2. 87

455-76-12
27-9-45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, or the services rendered as stated, that the charges are fair and just, also that the expenditure has been incurred legitimately on behalf of the Department of the Government of Canada. This expenditure was authorized by Departmental Letter, File No 19-6-5 dated Sept. 20, 1945 and the same is a fair and just charge against the Government of Canada.

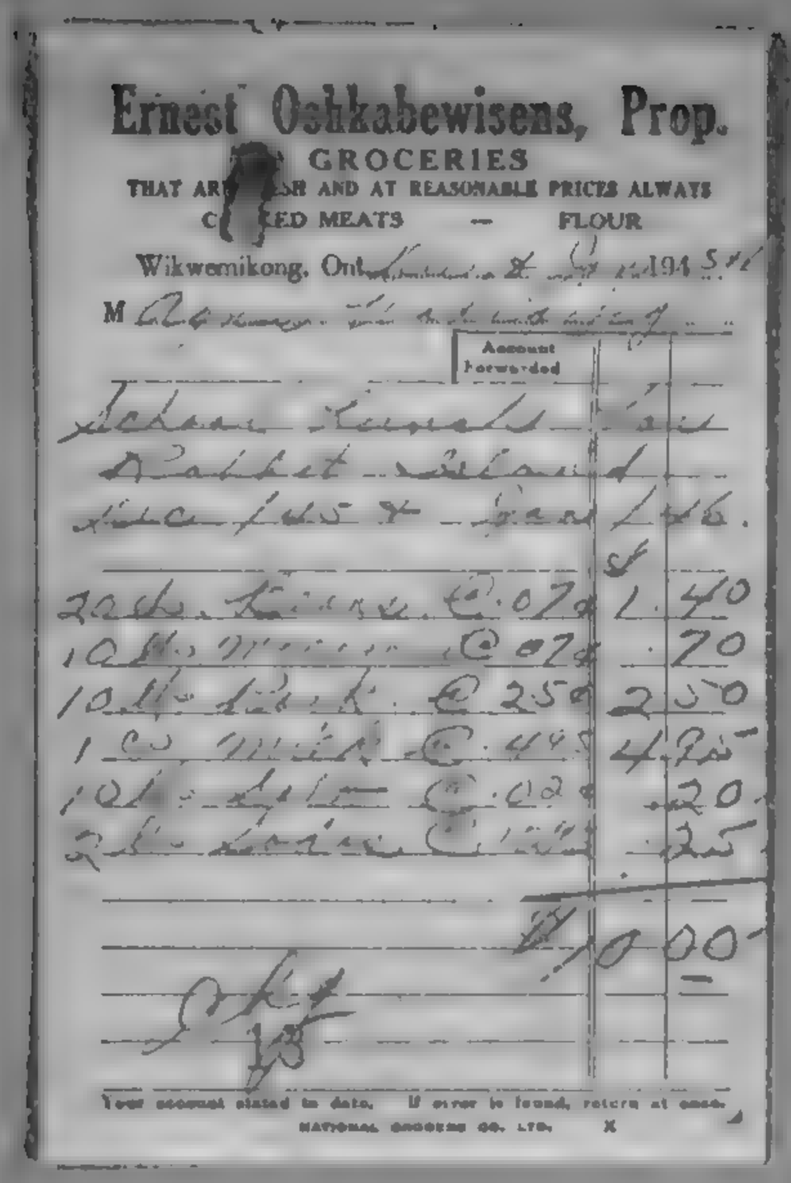
Voucher No. 45-365

Date September 24, 1945

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(RG 10, Volume 6184, File 455-5, part 2)

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Ernest Oshkabewisens, Prop.

GROCERIES

THAT ARE FRESH AND AT REASONABLE PRICES ALWAYS

CURED MEATS — FLOUR

Wikwemikong, Ont. [illegible] 194 5

M [illegible]

	Account Forwarded	
[illegible]		
[illegible]		
[illegible]		146.
	$	
2 lbs. [illegible] @ 07¢		1.40
10 lbs. [illegible] @ 07¢		.70
10 lbs. [illegible] @ 25¢		2.50
1 Co [illegible] @ 49¢		4.20
10 lbs. [illegible] @ .02		.20
5 lbs. [illegible] @ [illegible]		.25
	$	10.00
		11

Your account stated to date. If error is found, return at once.

NATIONAL GROCERS CO. LTD. X

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Ernest Oshkabewisens.

Address Wikwemikong, Ontario.

DATE 1945	SERVICE	AMOUNT
Dec. 22	To Groceries supplied for a mid-day meal for the pupils of Rabbit Island School, as follows:- Dec. grant....	5. 00
	Jan./46 grant...	5. 00
		$ 10. 00

458 16.02.221
DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to sig.
21/12/45

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated .... December 22, 1945

FORM No. I.A. 506
Req. 3146

.....
Agent

Voucher No. 45-627

Date December 22, 1945

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CANADA

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

February 8, 1946

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. _____

Order No. _____

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Rabbit Island School , Wikwemikong, Ontario.

VOTE _____ Allotment _____

SHIP TO (Local purchase) C. R. Johnston, Indian Agent,

Purpose for which required Equipment,cleaning and miscellaneous supplies.

NOTE.—Requisition for non-consumable equipment, state if New issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity 1946		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
6	Window shades 36" wide (R.)			1.10	6.60
6	Window shades 33" wide (R)			1.10	6.60
2	Brooms (R)			1.35	2.70
2	Mops (R)			1.75	3.50
4	Boxes Washing Soda (R)			.12½	.50
1	Bag lime for toilets.				.95
2	Liquid Veneer or O'Cedar			.50	1.00
2	Dustpans			.35	.70
6	Yds.Terry Towelling,for classroom use (R)			.50	3.00
6	Yds Tea Towelling,for classroom use.(R)			.50	3.00
1	Water Pail, granite (R)			1.75	1.75
4	Fronts Desk only,for children (small)				
4	Backs Seat only,for children (large size)				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J R Johnston

APPROVED—

D.

Form 37

(SEE OTHER SIDE)

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17-16-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

1066-5

Manitowaning, Ontario.

February 8, 1946

Indian Affairs Branch,
Ottawa, Ontario.

I enclose herewith a requisition for supplies required at Rabbit Island School.

Mr. Doucet visited this school on his recent visit to Manitoulin and suggested getting the seats and desks in the manner indicated. They are the standard single type, and I am unable to quote prices, and are usually shipped from the Globe Furniture Co.

All the supplies are urgently needed and I would recommend local purchase for all except the seats and desks.

Quotations were made by C. W. Hinds and S. W. McPhee & Co. of Manitowaning.

O. R. Johnston,
Indian Agent

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www.collectionscanada.gc.ca

19-16-5

Ottawa, February 12, 1946.

Mr. C. R. Johnston, Indian Agent,
Manitowaning, Ont.

With reference to your letter of the 8th instant, you may purchase the articles shown on the attached requisition for the Rabbit Island School, with the exception of the front and rear desks, which we will order.

Philip Phelan,
Chief, Training Division.

Encl.

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Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

Ottawa, February 12, ... 19 46

To The Departmental Purchasing Agent, Ottawa, (File 19-16-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Rabbit Island Indian Day School

VOTE ..... 76 ..... ALLOTMENT 12-415 ALLOCATION SYMBOLS .....

SHIP TO ..... Mr. G. E. Johnston, Indian Agent, Little Current, Ont.

Purpose for which required.....

QUANTITY		UNIT PRICE	TOTAL
4	Fronts, small	4 Chiffonier Drawer Fronts	
4	Rears, large	4 " " Rear Pieces	

Note:-

The desks at present in the school were supplied by the Globe Furniture Company and consequently the fronts and rears should be obtained from the same firm.

B.C. - 895-4 - Maple
Globe Furn. Co. Waterloo, Ont.

12 Cen. ship mail. Maple

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED

Directo

NOTE
1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

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KODAK SAFETY FILM

Ernest Oshkabewisens, Prop.

GROCERIES

THAT ARE FRESH AND AT REASONABLE PRICES ALWAYS

COOKED MEATS — FLOUR

Wikwemikong, Ont. Feb. 1st 1940

Mr. Ernest Tinkess

	Account Forwarded		
Rabbit Island Sch. Funds			
(February & March)			
30 lbs. Beans @ .07¢		2	10
20 lbs. Barley @ .06¢		1	20
15 lbs. macaroni @ .07¢		1	05
20 lbs. Split peas @ 15¢		3	00
8 lbs. Pork @ .25¢		2	00
3 lbs. Lard @ .20¢			60
2½ lbs. salt @ 02¢			05
		10	00

Ct 1

5

Your account stated to date. If error is found, return at once.

Indian Affairs. School files.
(RG 10, Volume 6389, File 495-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ..

Date ..

Pay to Ernest Oshkabewiesns.

Address Wikwemikong, Ontario.

DATE 1946		SERVICE	AMOUNT
Feb.	1	To. Groceries supplied for a mid-day meal for the pupils of Rabbit Island School, as follows.-	
		Feb. grant.	5. 00
		Mar. grant.	5. 00
			$ 10. 00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated December 22, 1945

FORM No. I.A. 506
Req. 2146

Voucher No. 46-634 Date February 21, 1946

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ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 6324-15-30

COPY FOR INDIAN AFFAIRS BRANCH

OTTAWA, February 27, 1946.

Globe Furniture Company, Limited,
Waterloo, Ontario.

Attention: Mr. G. Shantz

Gentlemen:

We note from your letter of the 26th instant that you can supply 4 only small fronts size #5 in style #101 at $11.20 each f.o.b. Little Current, Ontario, but that you cannot supply the 4 rears large.

Would it be possible to supply 4 #1 size large style #101 Globe Desks complete with seat and desk front. We propose using these as a substitute for the 4 rears.

WMV/GS

H. J. Davidson,
Dept. Purchasing Agent.

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19-16-5

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

ADDRESS REPLY TO
PURCHASING DIVISION

PLEASE QUOTE
FILE 83240-15-30

OTTAWA, February 27, 1946.

COPY FOR INDIAN AFFAIRS BRANCH

Globe Furniture Company, Limited,
Waterloo, Ontario.

Attention: Mr. G. Sheets

Gentlemen:

We note from your letter of the 26th instant that you can supply 4 only small fronts size #5 in style #101 at $11.20 each f.o.b. Little Current, Ontario, but that you cannot supply the 4 rears large.

Would it be possible to supply 4 #1 size, large, style #101 Globe Desks complete with seat and desk front. We propose using these as a substitute for the 4 rears.

H. J. Davidson,
Dept. Purchasing Agent.

WJW/GS

Ref file
19-16-5

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STATEMENT

FOLIO

Feb 26 1946

M. A. gent of Indian Affairs
S. W. [illegible]

In Acct. with

TERMS

Z.B.		Rabbit Island School			
	6	Yds T Toweling 35	210		
	4	Doz Washing [illegible]	50		
	6	Window Shade 110	660		
	6	Window Shade 110	660		
				15	80

15 80

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to. S. W. McPhee & Co;

Address Manitowaning, Ontario.

DATE 1946	SERVICE	AMOUNT
Feb. 26	To. Miscellaneous supplies furnished to Rabbit Island School, Feb. A/C.	15. 80

455-76-02-289
I.A.-Sec. FUR FILE
Number in duplicate desired
for Accounting to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File 19-16-5 dated February 12, 1946

FORM No. I.A. 506
Req. 2146

Voucher No. 46-870 Date March 4, 1946

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STATEMENT

FOLIO

Feb 26 1946

M Dept of Indian Affairs

In Acct with

TERMS

Sept	Rabbit Island School		
	4# Pearl Soap 4½	3 00	
	2# Lifebuoy Soap	2 00	
			5 00

PUBLIC ARCHIVES
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CANADA

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to S. W. McPhee & Co;

Address Manitowaning, Ontario,

DATE 1946		SERVICE	AMOUNT
Feb.	26	To Soap supplied for use at Rabbit Island Indian Day School.	5 00

455-76-02-289
Mar 46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-16-5 dated June 4, 1945

FORM No. I.A. 506
Req. 2146

Agent

Voucher No. 46-569

Date March 4, 1946

Indian Affairs. School Files.
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19-16-5 (WT1).

Ottawa, August 9, 1946.

Dear Sir:

Purchase Order No. 8954 was sent to you on March 7, 1946 ordering eight chair desks to be shipped to C.R. Johnston, Indian Agent, Little Current, Ontario. In a letter just received from Mr. Johnston he states that these desks have not yet reached Little Current. I hope that the desks will reach Little Current before September 1st as they will be required for the academic year . Please let me know when you intend to ship these desks.

Yours truly,

Bernard F. Neary,
Supt. of Welfare & Training.

The Globe... Furniture Co.,
Waterloo, Ontario.

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CABLE ADDRESS "GLOBE" WATERLOO — TELEPHONE 2-0302 — CODE A B C 5TH EDITION IMPROVED

THE Globe Furniture Company LIMITED

MANUFACTURERS OF

ARTISTIC METAL FURNITURE

SCHOOL FURNITURE · · · THEATRE & ASSEMBLY SEATING

PLEASE ADDRESS ALL COMMUNICATIONS TO THE COMPANY AND NOT TO ANY INDIVIDUAL

Waterloo, Ontario

August 14, 1946

EX'D.

Department of Mines & Resources
AUG 16 1946
Registry

Mr. Bernard F. Neary
Supt. of Welfare & Training
Dept. of Mines & Resources
Indian Affairs Branch
Ottawa, Ontario

Dear Sir:-

Thank you for your letter of August 9th in regard to purchase order No. 8954 for style No. 1940 Movable Chair Desks to be shipped to C.R. Johnston, Little Current, Ontario.

These Desks are now in process of manufacture, and we are doing our very best to have them shipped in time for school opening. There has been a very big demand for this type of Desk but your order is near the top of the list and shipment will be made just as soon as the work is completed.

Thanking you, for the consideration shown us, we are,

Yours very truly,

THE GLOBE FURNITURE CO. LTD.,

Sales Department

LHipal:CKS

SPECIAL WOODWORK · · · LABORATORY · · · LODGE FURNITURE

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19-16-5

File 19 - 16 (WT)

Ottawa, August 24th, 1946.

C. R. Johnston, Esq., Indian Agent, MANITOWANING, Ontario.

Rabbit Island School.

With reference to your letter of the 16th instant, the Department authorizes the expenditure of $54.10 for local purchase of the following items for use at the above school:-

1 Back Fire Grate for kitchen stove. R.
6 Window Shades 36" R.
6 " " 33" R.
3 Brooms
1 Granite Preserving Kettle with cover.
1 Granite Saucepan (4 pint size)
2 Fibre Door Mats.
2 dozen Coat and Hat Hooks.
1 Latch Set for boys' toilet.
Boys' Manual Training.
Sewing Materials.

Bernard F. Neary.
Supt. Welfare and Training.

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CANADA

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

June 29 19 46

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Rabbit Island School (Manitoulin Island Unceded Reserve)

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO (Local purchase) C. R. Johnston, Indian Agent, Manitowaning, Ont.

Purpose for which required Miscellaneous supplies, Manual Training Supplies etc.

QUANTITY 1946		UNIT PRICE	TOTAL
1	Back Fire Grate for kitchen stove. R.		1.50
6	Window Shades 36" R.	1.10	6.60
6	" " 33" R.	1.10	6.60
3	Brooms	1.50	4.50
1	Granite Preserving Kettle with cover.		2.15
1	Granite Sauce Pan (4 pint size)		.60
2	Fibre Door Mats	2.10	4.20
2	Dog Coat and Hat Hooks	1.75	3.50
1	Latch Set for boys' toilet	.45	.45
	Boys' Manual Training		12.00
	Sewing Materials		12.00
			$ 54.10

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— C. R. Johnston

APPROVED—

Director

NOTE
1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

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Form 37.

10-16-1-

DEPARTMENT OF MINES AND RESOURCES

File

June 29 19 46

This space for use of Head Office only

Requisition No.

Order No.

19

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Rabbit Island School (Manitoulin Island Unceded Reserve)

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO (Local purchase) C. R. Johnston, Indian Agent, Manitowaning, Ont.

Purpose for which required Miscellaneous supplies, Manual Training Supplies etc.

QUANTITY 1946		UNIT PRICE	TOTAL
1	Back Fire Grate for kitchen stove. R.		1.50
6	Window Shades 36" R.	1.10	6.60
6	" " 33" R.	1.10	6.60
3	Brooms	1.50	4.50
1	Granite Preserving Kettle with cover.		2.15
1	Granite Sauce Pan (4 pint size)		.60
2	Fibre Door Mats	2.10	4.20
2	Dos Coat and Hat Hooks	1.75	3.50
1	Latch Set for boys' toilet	.45	.45
	Boys' Manual Training		12.00
	Sewing Materials		12.00
			$ 54.10

OK.

Dept. of Mines & Resources Indian Affairs Branch
AUG 11 1946
REGISTERED

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. C. Johnston

APPROVED—

Director

NOTE - 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

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19-16-5

Established 1889

Formerly of Walkerville

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE PEWS, PULPIT FURNITURE, ALTARS, VESTMENT CASES, ALTAR RAILS, LECTURNS, CHOIR FURNITURE, ALSO SCHOOL FURNITURE OPERA AND ASSEMBLY CHAIRS

[redacted]

Binder Folio

Ledger Folio

Our Order No. 34011

Your Order No. 8954

WATERLOO, ONT., [illegible] 19[illegible]

Sold to [illegible] of Mines & Resources,
[illegible] H. J. Davidson, Purch. Agent,
Ottawa, Ont.

Shipped by [illegible] id (f.o.b. cars
[illegible] Current, Ont.)

Terms [illegible]

Interest will be charged on all Overdue Accounts

Form 151 [illegible] 10 45 G P S.

[illegible] ir Desks [illegible]

Sales Tax [illegible]

E. & O. E.

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RG 10, Volume 6184, File 455-5, part 2)

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Manitowaning, Ont., Sept 1 194 6

M Gibbard

In Account with

S. W. McPHEE & CO.

General Merchants

TERMS CASH:

	Fox Island School		
6	Hooks & Line	1	6.00

PUBLIC ARCHIVES
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CANADA

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date

Pay to ..... S. W. Mayoee & Co. .....

Address Penitoweming, Ontario.

DATE 1946		SERVICE	AMOUNT
Sept.	10	To. 6 Window blinds, supplied for use at Rabbit Island School.	6. 60

455-5
16/4/46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-16(WT) dated August 24th, 1946

FORM No. I.A. 506
Req. 2508

Voucher No. [illegible]403 Date September 10, 1946

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Acknowledgement of Order from **THE GLOBE FURNITURE CO. LIMITED, Waterloo, Ont.**

Form 1

Date Received ..... April 8/46. ..... Date Shipped ..... Order No. ..... 34011.

Ship to ..... Mr. C.R.Johnston, Indian Agent. ..... To be shipped ..... Soon as possibl

Address ..... Little Current, Ont. ..... RUSH.

Route ..... Our option, freight prepaid. (f.o.b. cars Little Current)

Charge to ..... Dept. of Mines & Resources. Send 4 copies of ... C.R.Johnston, Indian Agent, Manitowaning, Ont.

P. O. ..... Terms ..... Net ... from ...

Previous Order No ..... Dept. of Mines & Resources, Ottawa, Ont. for ...

PLEASE NOTE	QUANTITY	NO	DESCRIPTION	PRICE	AMOUNT
					1459
	4	Size 1	No. 1940 Movable Chair Desks		
	4	" 5	No. 1940 " "		
			Made of Birch.		
			Finished - School D...		
			Regular stock.		

1) This acknowledgment is our interpretation of your order. If not correct please notify us at once otherwise it will be agreed that you accept this interpretation

2) The execution of this order is contingent upon strikes, delays of carriers and other causes unavoidable and beyond our control

3) Special orders are not subject to cancellation without our written consent.

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ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 8240-15-30

COPY FOR INDIAN AFFAIRS BRANCH

OTTAWA April 1st, 1946.

Globe Furnitre Company, Limited,
Waterloo, Ontario.

Attention: Mr. L. Hipel

Gentlemen:

Re: Purchase Order 8954

We note from your letters of the 18th and 29th ultimo that the prices for school desks on the above order have been increased in accordance with the W.P.T. Board authorization. It will be in order for you to invoice these desks at the following prices:

small size $12.70 each
large size 13.45 each

These prices are f.o.b. cars, Little Current, Ontario Dominion Sales Tax of 8% included.

Regarding delivery if you can improve upon delivery of July or August mentioned in your letter of the 29th ultimo, it would be appreciated.

WMV/CC

K. J. Davidson,
Dept. Purchasing Agent.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 455-5, part 2)

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DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 8240-15-98

COPY FOR INDIAN AFFAIRS BRANCH

OTTAWA April 1st, 1946.

Globe Furniture Company, Limited,
Waterloo, Ontario.

Attention: Mr. L. Hipel

Gentlemen:

Re: Purchase Order 8954

We note from your letters of the 18th and 29th ultimo that the prices for school desks on the above order have been increased in accordance with the W.P.T. Board authorization. It will be in order for you to invoice these desks at the following prices:

small size $12.70 each
large size 13.45 each

These prices are f.o.b. cars, Little Current, Ontario; Dominion Sales Tax of 8% included.

Regarding delivery if you can improve upon delivery of July or August mentioned in your letter of the 29th ultimo, it would be appreciated.

WMV/GG

W. J. Davidson,
Dept. Purchasing Agent.

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO 8954
THIS ORDER NO TO APPEAR ON ALL PACKAGES AND INVOICES

AV/CG . ()

OTTAWA Mar. 7/46

FILE NO 6320-15-30

TO Globe Furniture Company, Limited, Waterloo, Ontario.

19-16-5

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mrs. C. R. Johnston, Indian Agent, Little Current, Ontario.

F.O.B. QUOTATION OF Rabbit Island

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO C. R. Johnston, Manitowaning, Ontario.

QUANTITY	DESCRIPTION	UNIT	TOTAL
8	only portable chair desks, year 1940, standard finish, including:- 4 small size 4 large size	cat. cost	195.00

PREPAY TRANSPORTATION CHARGES

TO Little Current, Ont.

AND FORWARD RECEIPTED VOUCHER WITH INVOICES.

CARD. K

V R 4442

Passed 21/9/46

VOTE	PRIMARY	OBJECT	ENCUMB NO
76	12	435	27

DELIVERY REQUIRED BY

As soon as possible after 1st [illegible] July or August

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE

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Established 1880

(Duplicate)

Formerly of Walkerville

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS,
PULPIT FURNITURE, ALTARS, VESTMENT
C[illegible], ALTAR RAILS, LECTURNS, CHOIR
F[illegible]ITURE, ALSO SCHOOL FURNITURE,
OPERA AND ASSEMBLY CHAIRS

[redacted]

Binder Folio .....

Ledger Folio .....

Our Order No. 34011

Your Order No. 8954

File No. 63240-15-38

WATERLOO, ONT., Sept. 10 1946

Sold to Dept. of Mines & Resources,
c/o Mr. H. J. Davidson, Purc. Agent,
Ottawa, Ont.

Shipped by C.P.R. Freight prepaid (f.o.b. cars Little Current, Ont.)

Terms Net 30 days

Interest will be charged on all Overdue Accounts

Form 151 2m-6-44-C P S.

To: 4 Size 1, #1940 Movable Chair Desks @ $13.45 ea. - $53.80

Sales Tax included

Made of Birch

Shipped to: Mr. C. E. Johnston,
Indian Agent,
Little Current, Ont.

E. & O. E.

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Established 1889

(Duplicate)

Formerly of Walkerville

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS, PULPIT FURNITURE, ALTARS, VESTMENT C[illegible], ALTAR RAILS, LECTURNS, CHOIR F[illegible]TURE, ALSO SCHOOL FURNITURE, OPERA AND ASSEMBLY CHAIRS

[redacted]

Binder Folio .....

Ledger Folio .....

Our Order No. 34011

Your Order No. 8954

WATERLOO, ONT., Sept. 5 1946

File No. 63240-15-38

Sold to Dept.of Mines & Resources,
Mr. H. J. Davidson, Purch. Agent,
Ottawa, Ont.

Shipped by C.P.R. Freight prepaid (f.o.b. cars Little Current, Ont.)

Terms ..... Net 30 days

Interest will be charged on all Overdue Accounts

Form 151 2m-6-44-C.P.S.

To: 4 Size 5, #1940 Movable Chair Desks @ $12.70 ea. - $50.80

Sales Tax included

Made of Birch

Shipped to: Mr. C. R. Johnston,
Indian Agent,
Little Current, Ont.

E. & O. E.

Indian Affairs. School Files.
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ROBARTS SAFETY ITEM

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date

Pay to Globe Furniture Company,

Address Waterloo, Ontario.

EX'D A

1946		SERVICE	AMOUNT	
Sept.	18	To. 4 size 5,#1940, and 4 size 1,1940, movable chair desks, supplied for Rabbit Island Indian Day School, as follows,-		
		Invoice dated Sept.5/46- shipping bill, attached.....	50.	80
		Invoice dated Sept.10/46- shipping bill, attached.....	53.	80
			$ 104.	60

(Order No.8954) (File No.63240-15-38 dated March 7,1946) (Allotment No.76-12-415) Encumbrance No.27.

21/9/46.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

FORM No. I.A. 506
Req. 2568

Voucher No. 46-415

Date September 18, 1946

[signature]
Agent

Indian Affairs. School Files.
(RG 10, Volume 6184, File 455-5, part 2)

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(Triplicate)

Salesman _____ WINNIPEG, MAN., Oct 4 194 6

Paulin Chambers Company Limited

MANUFACTURERS OF BISCUITS AND CONFECTIONERY



SOLD TO Dept. of Mines & Resources,
Ottawa, Ont.

Ship to: The Teacher, Little Current, Ont.
Marked for: Rabbit Island Indian School

No. 9876

076901

Quantity		Weight	Price	Misc	Biscuits	Candy	TOTAL
200	Lbs Vitamized Biscuits: 4/50	200	.20		40.00 net		
	(Wooden Containers)						
	Plus Tax				3.20		
					43.20		
	Plus Freight				5.99		
					49.19		

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1

FOR [ ] STRAIGHT BILL OF LADING APPROVED BY THE BOARD OF TRANSPORT COMMISSIONERS FOR CANADA BY GENERAL ORDER NO. 41 (ORDER NO. 7552) OF 15TH JULY, 1909

[illegible] RAILWAY COMPANY

STRAIGHT BILL OF LADING - ORIGINAL

— NOT NEGOTIABLE —

Shipper's No. _____

Agent's No. _____

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

at WINNIPEG, MAN. 1st Oct 1946 From **Paulin Chambers Co., Ltd.**

the goods described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below which said Company (as to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all said goods over all or any portion of said route to destination and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from _____ To _____ *is in Cents per 100 Lbs.*

If	Times 1 st If	Class If	Class If	Class If	Class If	Class If	Class If	Class If	Class If	Class If	Class	If Special
												Per

(Mail Address—Not for purposes of Delivery)

Consigned to [illegible]

Destination _____ Province or State of _____ County of _____

Route _____ Car Initial _____ Car No. _____

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
	CARTONS BISCUITS			
11	BOXES "	265		
	CARTONS CANDY [illegible]			
	BOXES "			
	PAILS "			

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Prepaid

Received $_____ to apply in prepayment of the charges on the property described hereon.

_____
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced:

$_____

Autographic Register Systems Ltd. Winnipeg 5330

PAULIN CHAMBERS CO., LTD., Shippers

5414

Per [illegible]

_____ Agent

Per _____

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same).

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date.....

Pay to Paulin Chambers Company Limited,

Address Winnipeg, Manitoba.

DATE 1946		SERVICE	AMOUNT	
Oct.	4	To 200 lbs. Vitamized Biscuits, supplied for pupils of Rabbit Island School. (Ordered direct from Ottawa) (Invoice No. 076901, Duplicate Prepaid Freight Bill, and Shipping Bill attached)	49.	19

EXD.

45
230446
pc 13001

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated

FORM No. I.A. 506
Req. 2568

Agent

Voucher No. 46-535 Date October 15, 1946

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to R. J. Hembruff,

Address Manitowaning, Ontario.

1946 DATE	SERVICE	AMOUNT
Nov. 22	To. Cartage on shipments of supplies ordered direct from Ottawa, from Little Current to Manitowaning, as follows,-	
	Biscuits, for Rabbit Island School.....	.90
	" " Wikwemikong School	2. 70
	" " Muswah School.....	.90
	" " Kaboni School.....	.90
	Delivery charges from Manitowaning to above mentioned schools on Manitoulin Island Uncoded Reserve.....	1. 50
	Cartage from Little Current to Manitowaning, on 5 cartons school supplies for Wikwemikong School.....	.90
	Cartage from Little Current to Manitowaning on 1 carton dressing gowns from for Manitowaning Hospital.....	.75
		$ 8. 55

75¢

(Allotment No.76-04-352.. $7.80
" " 73-04-352... .75)

R. J. Hembruff

76-04-352

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

FORM No. I.A. 506
Req. 2901

46-634
VOUCHER No.

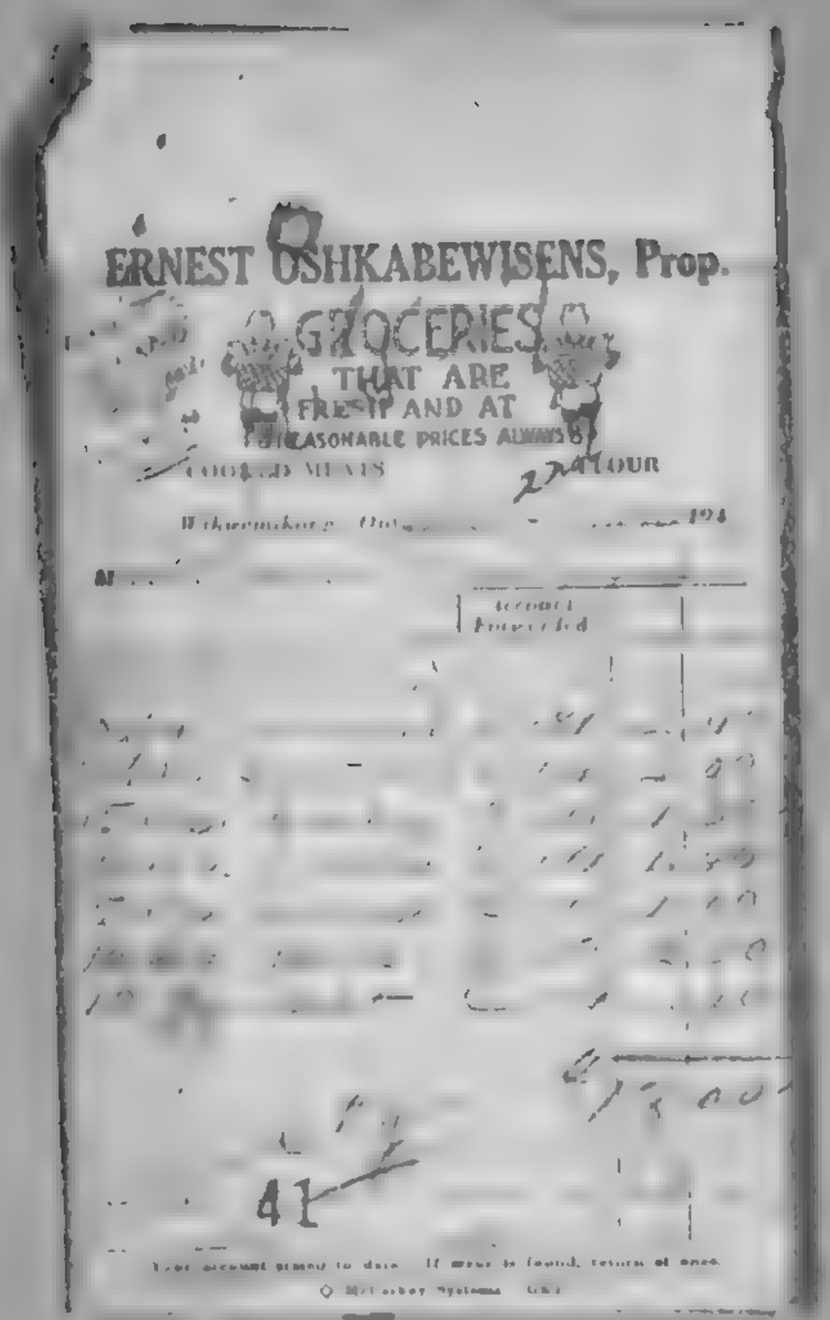
DATE November 23, 1946

Agent

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ERNEST OSHKABEWISENS, Prop.

GROCERIES

THAT ARE

FRESH AND AT

REASONABLE PRICES ALWAYS

COOKED MEATS

FLOUR

Whitefish River, Ont., ... 19...

Account Forwarded

41

Your account rendered to date. If error is found, return at once.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 753

TREASURY ONLY

Cheque No.

Date

Pay to Ernest Oshkabewiseng,

Address Wikwemikong, Ontario.

1946		SERVICE	AMOUNT
Dec.	2	To. Groceries supplied for a mid-day meal for the pupils of Rabbit Island School, Dec. 1946 and Jan.1947 grant.	12. 00

B

45-5

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-1-5 (VI) dated Oct. 30, 1946

Voucher No. 46-781

Date January 3, 1947

Agent

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Form No. I.A. 702
Regn No 1810

RETURN OF LABOUR on the Rabbit Island on Manitoulin Island Unceded Reserve

for week ending November 2, 1946

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL hours	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John King	painting	9	9	9	9			36	.75	27.00	John King	C. R. Johnston

Cheque No. B22-0 093146

Balance $12.25

..... FOREMAN

Vote .....

Allotment .....

Payment Approved 19-6-5 (T.T.1) Oct. 3,1946

Agency Manitoulin Island

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

..... AGENT

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(RG 10, Volume 6184, File 455-5, part 2)

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Form No. I.A. 702
Regn. No. 1819

RETURN OF LABOUR on the Rabbit Island on Manitoulin Island Unceded Reserve

for week ending October 26th, 1946

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL hours	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John King	Painting	9	9	9	9	9		45	.75	33.75		C. R. Johnston

Cheque No. B22-0 053146

Balance 139.25

FOREMAN

Vote

Allotment

Agency Manitoulin Island

E.R.

Payment Approved 19-6-5 (W.T.1) Oct. 3,1946

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

Indian Affairs. School Files.
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Form No. I.A. 702
Regd. No. 16.6

RETURN OF LABOUR on the Rabbit Island School on Manitoulin Island Unceded Reserve

for week ending October 19th, 1946

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John King	Painting	9	9	9	9			36	.75	27.00		C. R. Johnston

Cheque No. B22-0 093146

Balance $73.00

FOREMAN

Vote

Allotment

Payment Approved 19-6-5 (7.7.1) Oct.3,1946

Agency Manitoulin Island

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

D. Dawson
AGENT

Indian Affairs. School Files.
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17.16-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Credit

~~xxx~~

Pay to Manitoulin Island Indian Agency,

Address Manitowaning, Ontario.

DATE 1947		SERVICE	AMOUNT
Jan.	21	To account for the distribution of the proceeds of departmental cheque No. 322-0 093146. $100.00, advanced for labour in painting Rabbit Island Indian Day School, as follows:-	
		Pay-list, week ending, October 19th, 1946....	27. 00
		" " " " 26th, 1946....	33. 75
		" " " " November 2, 1946....	27. 00
			$ 87. 75
		Unexpended balance $12.25, being remitted with our next cash return.	

DBD

4/5/5

DUPLICATE FOR File
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ~~322-0-093146~~ 19-6-5 (W.I.) dated Oct. 3, 1946.

FORM No. I.A. 506
Req. 2901

Agent

Voucher No. 47-67

Date January 21, 1947

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File No. 19-16 - 5

Credit Advice

MEMO.

January 24th, 1947.

The following remittance has been received from Manitoulin Island Agency

Indian Agent C. R. Johnston

and recorded in the Official Cash Book Folio 289

Amount $ 12.25

Agency Receipt No. ....

Payer

on account of unexpended balance advance - Cheque No. B22-0 093146 for labour painting Rabbit Island School - 448-76-10-998.

For Treasury Branch

C T 211
5M 1814

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STATEMENT

MANITOWANING, ONT. Feb. 28 1947

Mr. O. [illegible] Johnston,

Indian Agent,

in account with

John Reynold's Estate

GENERAL MERCHANT

MANITOWANING .. .. .. ONTARIO

Jan.		Rabbit Island School-Hot Lunches				
		16 lbs. Barley @ 6½ ¢			$1.00	
		16½ " Peas @ 10¢			1.65	
		1 bag Salt @			.15	
		10 Tins Soup @ 10¢			1.00	
		8 lbs. Macaroni @ 6½¢			.50	
		8 " Onions @ 6½ ¢			.50	
		10 tins Soup @ 10¢			1.00	$6.00
Feb.	1	Rabbit Island School- Hot Lunches				
		16 lbs. Spaghetti @ 6½¢			$1.00	
		20 " Peas @ 10¢			2.00	
		10 tins tom. Soup @ 10¢			1.00	
		8 " Veg. Soup @ 12½¢			1.00	
		16 " Macaroni @ 6½¢			1.00	$6.00

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2753

TREASURY ONLY

Cheque No

Date

Pay to John Reynold's Estate

Address Manitowaning, Ontario.

DATE 1947		SERVICE	AMOUNT
Feb.	1	To, Groceries supplied for a mid-day meal for the pupils of Rabbit Island School, Feb. and Mar. grant	12,00

45-5

Voucher in duplicate attached
for Accountant to use.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately And that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 18-1-5(WT) dated... Oct. 30, 1946

Agent

VOUCHER No... 47-224...

DATE March 5, 1947

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STATEMENT

MANITOWANING June 31 1947

Dept of Mines & Resources
Indian Affairs Branch
for Robinson Island School.

Mr. A. McDonald

MANITOWANING CANADA

TERMS 1946

Aug	31	20	1	Lot Rack for Book Store	1.50
			3	Brooms @ 1.50 ea	4.50
			1	Kerosene Kitchen Bowl	2.15
			1	Granite Dipper	.60
			2	Pails Tin Plate @ 2.10 ea	4.20
			1	Set Boat Hooks @ 1.75 ea	3.50
			1	Thumb Latch Set	.45
				Total	$16.90

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19-16-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to C. W. Hinds,

Address Manitouwaning, Ontario.

DATE 1947		SERVICE	AMOUNT
Aug.	31	To. Miscellaneous supplies for use of Rabbit Island Indian Day School. Aug. A/C	$ 16.90

RECEIVED for Payment
APR 24 1947
Dept. of Mines & Resources
Indian Affairs Branch

455
TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
24/4/47

Dept. of Mines & Resources
Indian Affairs Branch
APR 23 1947
OTTAWA

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-16 (WT) dated August 24, 1946.

FORM No. I.A. 506
Req. 2901

Voucher No. 47-408

Date April 21, 1947

S. D. Scanlon
Agent

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19-16-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to ... Agnes Wakegijig.

Address ... Wikwemikong. Ontario.

DATE 1947	SERVICE	AMOUNT
April 19	To. Payments made from her own pocket for labour performed at Rabbit Island School, as follows,- (Receipts attached)	
Apr. 16,	Labour, cleaning school, Mrs. Esther Jabogijig.....	7. 75
" 16,	Labour, repairing pump. (J.J.Pangowish)	3. 00
" 19,	Labour, with team-cleaning yard and piling wood (9 hours). Joe M. Pangowish.	4. 50
		$ 15. 25

29/4/47

APR 24 1947 REGISTERED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 (VT) dated March 25, 1947

FORM No. I.A. 506
Req. 3146

Voucher No. 47-414

Date April 22, 1947

S. Johnston
Agent

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

August 8 19 47

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF...

Rabbit Island Indian Day School

VOTE. Allotment

SHIP TO Local Purchase - C.R. Johnston, Indian Agent.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	Carried Forward-				87.15
50 lb.	Keg dust-bane				3.75
24	Pkgs. Flake Soap			.35	8.40
25	Pkgs. Paper towels for classroom			.23	5.75
1	Step ladder				6.75
					$111.80
	Manual training supplies for boys				12.00
	Sewing & Knitting supplies for girls				12.00
					$135.80

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— C R Johnston

APPROVED—

Dire

Form 37

(SEE OTHER SIDE)

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19-16-5

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

REQUISITION FOR SUPPLIES

August 8 1947

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

Rabbit Island Indian Day School

VOTE ..... Allotment

SHIP TO Local Purchase - C.R. Johnston, Indian Agent.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
2 doz.	Bars Lifebuoy Soap			.8½	2.00
10 yds.	Roller Towelling for classroom			.45	4.50
2 doz.	Granite cups for hot lunches			.40	9.60
6 yds.	Table Oil cloth 54" wide			.50	3.00
3½ yds.	Linoleum for kitchen - 2 yd. wide R.			2.10	7.80
1	Washbasin R.				.75
6	Brooms			1.65	9.90
2 doz.	Mop cloths			.35	8.40
10 yds.	Cheese cloth for dusters			.09	.90
5 cans	Johnson's glo-coat floor wax			.70	3.50
1	Folding couch mattress 46"x72" R.				14.00
6	Window shades			1.10	6.60
2	Official soft balls N.I.			2.25	4.50
2	Softball bats N.I.			1.25	2.50
1	Work shop bench (manual training)				6.00
1	Back fire grade for stove				1.50
1	Front fire grate for stove				1.75
2	Panes of glass 10" x 12"			.15	.30
1	" " " 12" x 25"			.45	.45
	Carry forward-				87.15

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

C. C. Johnston

APPROVED—

(SEE OTHER SIDE)

D'

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19-16-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

1006-5

Manitowaning, Ontario.

August 7, 1941

Indian Affairs Branch,
Ottawa, Ontario.

I enclose Requisition for Supplies, for use at Rabbit Island Indian Day School.

The prices quoted were received from C. W. Hinds, S. W. McPhee & Co; and T. Eaton Company Catalogue.

The supplies asked for are all quite badly needed, and I would recommend purchase of them at an early date.

O. R. Johnston,
Indian Agent

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19-16-5 (# 2)

(N)

Ottawa, August 12, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Rabbit Island Indian Day School

The attached requisition for supplies has been received from Mr. Indian Agent Johnston at Manitowaning. The prices quoted were received from G. F. Minds, S. F. McPhee & Company and T. Eaton Company catalogue.

Could you please advise if these items can be obtained by local purchase.

Encl.

Bernard F. Neary,
Supt. of Welfare & Training.

BFN/EM

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19-16-5 (R 7)

Ottawa, August 12, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Rabbit Island Indian Day School

The attached requisition for supplies has been received from Mr. Indian Agent Johnston at Manitowaning. The prices quoted were received from C. W. Hinds, S. W. McPhee & Company and T. Eaton Company catalogue.

Could you please advise if these items can be obtained by local purchase.

Encl.

Bernard F. Neary,
Supt. of Welfare & Training.

WN/KH

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KODAK SAFETY

ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
CENTRAL ADMINISTRATIVE OFFICES

PLEASE QUOTE NO. 74675-15-2 Ont.

OTTAWA August 14, 1947.

Indian Affairs Branch:

Re Miscellaneous supplies for Rabbit Island Indian Day School. I.A.B. 19-16-5.

It will be in order for Indian Agent Johnston to make the best possible arrangements for local purchase of the supplies included on his requisition of the 8th instant. It is noted the estimated cost is $135.80.

When delivery has been taken, kindly send covering invoices to this office for the usual action.

W. M. VINCENT

Departmental Purchasing Agent.

WMV/HC

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19-16-5

ADDRESS REPLY TO
PURCHASING DIVISION

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 74675-15-2
Ont.

OTTAWA August 14, 1947.

Indian Affairs Branch:

Re Miscellaneous supplies for Rabbit Island Indian Day School. I.A.B. 19-16-5.

It will be in order for Indian Agent Johnston to make the best possible arrangements for local purchase of the supplies included on his requisition of the 8th instant. It is noted the estimated cost is $135.80.

When delivery has been taken, kindly send covering invoices to this office for the usual action.

Departmental Purchasing Agent.

WMV/HC

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19-16-5 (NT 1)

EX'D.
A.

Ottawa, August 18th, 1947.

Mr. Chas. R. Johnston, Indian Agent,
Manitowaning, Ontario.

With reference to your letter of the 7th instant enclosing requisition for miscellaneous supplies required for the Rabbit Island School, the following allowances will be made for the academic year 1947-48:

(1) Purchase of supplies for manual training class - - - - - - - $12.00

(2) Purchase of supplies for sewing and knitting class - - - $12.00

In addition, you are authorized to make local purchase of the items shown on the attached requisition.

Bernard F. Neary
Supt. of Welfare & Training.

PF/MCD

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MANITOWANING, ONTARIO Oct 17 1917

M Dept of Indian Affairs

IN ACCOUNT WITH

S. W. McPHEE

General Merchant

TERMS CASH: Robbit Island School

Elliott Brot. & Adv Mnfrs. Peterborough, Canada

Sept	24 Cans L. Beef	8⅓	200
	1 Case Paper Towels		6 75
	3⅓ gals Petrol @ 210		700
	10 Cyls Mica Cloth 9		90
	24 Pkg Corn Flakes	25	8 40
			24 05

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19-16-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 518

TREASURY ONLY

Cheque No. ____

Date ____

Pay to S. W. McPhee & Co.,

Address Manitowaning, Ontario.

DATE 1947		SERVICE	AMOUNT
Oct.	17	To. Miscellaneous supplies and equipment supplied to Rabbit Island Indian day School. Sept. A/C	$ 24.05

EXD.

Training Division
OCT 27 1947
Indian Affairs Br.

Department of Indian Affairs
OCT 22 1947
REGINA

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-16-5 (WT 17) dated Aug. 18, 1947

Voucher No. 47-1005

Date October 20, 1947.

Agent

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FOR USE IN CONNECTION WITH THE FORM OF STRAIGHT BILL OF LADING APPROVED BY THE BOARD OF TRANSPORT COMMISSIONER FOR CANADA BY GENERAL ORDER NO. 41 (ORDER NO. 7562) OF 15TH JULY, 1909

C. Pacific RAILWAY COMPANY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. _____

Agent's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

at WINNIPEG, MAN., Oct 5 1947 From **Paulin Chambers Co., Ltd.**

the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below which said Company agrees to carry to its usual place of delivery at said destination, if on its road otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written herein contained (including conditions on back hereof), and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from _____ *To* _____ *is in Cents per 100 Lbs.*

If ... Times 1 st.	If ... Class	If ... Class	If ... Class	If ... Class	If ... Class	If ... Class	If ... Class	If ... Class	If ... Class	If Special Per

(Mail Address—Not for purposes of Delivery).

Consigned to Ft. Frances

Destination Fort Frances Province or State of Ont. County of _____

Route _____ Car Initial _____ Car No. _____

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
	CARTONS BISCUITS			
6	BOXES "	390		
	CARTONS CANDY			
	BOXES "			
	PAILS "			
	Per Robert Dyck Indian School			
	CARTONS CEREAL			
	BALES "			

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Prepaid

Received $_____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid)

Charges Advanced:

$_____

Autographic Register Systems Ltd., Winnipeg

PAULIN CHAMBERS CO., LTD., Shippers

53439

Per _____

Agent

Per _____

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Duplicate

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No. 111318

PAULIN CHAMBERS CO. Limited

PEERLESS CREAM SODAS • HONEY GRAHAM WAFERS • FINE SWEET BISCUITS • CONFECTIONERY

PHONE 25621 WINNIPEG, MAN.

DATE SHIPPED Oct 16 1947

SOLD TO Dept. of Mines & Resources,

O/N 22037 Ottawa, Ont.

SHIP WHEN Oct. VIA

SHIP OR DELIVER TO The Teacher, Little Current, Ont. DATE SOLD Sept. 17 TERMS

Marked for: Rabbit Island Indian School SALESMAN

NO	DESCRIPTION	WEIGHT	PRICE	BISCUITS	CANDY	TOTAL
300	lbs Vitamized biscuits	30	6/20			17 20
			Freight			866

PRICED EXTENDED CHECKED

WARTIME PRICES AND TRADE BOARD LICENSE NO 45208

CANDY WAR TAX

GROSS GOODS BULK CANDY $ TAX $ LIST

PACKAGE GOODS BARS $ TAX $ NET

BISCUIT SURTAX

LIST 81 TAX $

NET TAX $

TOTAL

CUSTOMER'S NO

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STATEMENT

MANITOWANING, ONT. March 31 1944

M[illegible]
[illegible]
Indian Agent,

in account with

John Reynold's Estate

GENERAL MERCHANT

MANITOWANING -- -- -- ONTARIO

Hot Lunches- Rabbit Lake School

10	lb.	Beans @ .15¢	$1.50	
10	"	Peas @ .15¢	1.50	
	"	Cocoa @ .25¢	.50	
20	tins	Milk @ 15¢	3.00	
5	"	Tomatoes @ [illegible]	1.50	
[illegible]	"	Sour [illegible]	[illegible]	$9.00

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19-10-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY
Cheque No. .....
Date ...

1071-7 (19)

Pay to John Reynold's Estate,
Address Manitowaning, Ontario.

DATE 1948	SERVICE	AMOUNT
Mar. 31	To. Mid-day meal supplies furnished to Rabbit Island Indian Day School, Mar. A/C	$ 8.00

APR 6 1948

5 1 '8

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 (VII) dated Dec. 16, 1947

Agent

VOUCHER No. 48-349

DATE April 1, 1948

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Little Current, Ont., Nov 1942

L. A. BUCK

CONTRACTOR — CAMP FURNITURE — BOATS OF ALL KINDS

. . . Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring . . .

Brick, Lime, Cement, Roofing, and Building Paper, Gyproc, Plaster, Lime, Stucco

Sold to Dept of Indian Affairs
Cockburn Island Ont.

TERMS——— F.O.B.——— Terms: Accounts due when rendered—Interest charged on overdue accounts.

		663/24	6	..
3/20	1 Sht 4x6 Cedar Plywood			

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19-16-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2455

1066-5 (19)

TREASURY ONLY

Cheque No

Date

D

Pay to A. Buck, in Trust.

Address Little Current, Ontario.

DATE 1948		SERVICE	AMOUNT
Mar.	31	To. 1 sheet cedar plywood supplied for manual training at Rabbit Island School.	$ 6.00

APR 7 10AM 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-16-5 (Vol.) dated Aug. 18, 1947

S. Dunbar
Agent

Voucher No. 48-360

Date April 2, 1948

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19-16-

(Report by Col. Neary)

Ottawa, May 27, 1948.

MEMORANDUM TO FILE:

RABBIT ISLAND INDIAN DAY SCHOOL

T E A C H E R

Mrs. Agnes Wakegijig

This teacher has had 10 years' experience and holds a second class certificate. Her discipline is good and the children are progressing fairly well. However, I get the impression that she has been getting by with a minimum of effort for the last few years. I drew to her attention the need for trying new methods and of maintaining the interest of her students. At the present time her teaching is rather mechanical.

TEACHERAGE AND SCHOOL

This is a very good building, approximately 10 years old. The teacher's quarters are very good and attached to the school-room in the usual way. There is one bedroom upstairs and a living room and kitchen down stairs. There is no Hydro or running water and the school is rather isolated. It is the most isolated school on Manitoulin, is fact.

There is a full cement basement with plenty of light. It would be ideal for a manual training instructor. There is a good furnace and the school is warm and comfortable. The class-room is well lighted, with five windows on one side and one on the other.

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14-16-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

1066-5 (19)

TREASURY ONLY

Cheque No. ...

Date ...

Pay to .... Ambrose Corbiere,

Address Wikwemikong, Ontario.

DATE 1948	SERVICE	AMOUNT
July 17	To 5 hours labour @ 60¢. repairing broken windows and railing at Rabbit Island Indian Day School.(Emergency repairs)	$ 3. 00
	(Allotment No.516-10-113)	

Training Division
JUL 27 1948
Indian Affairs Br.

JUL 26 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ... dated ...

K. M. Johnston
Agent

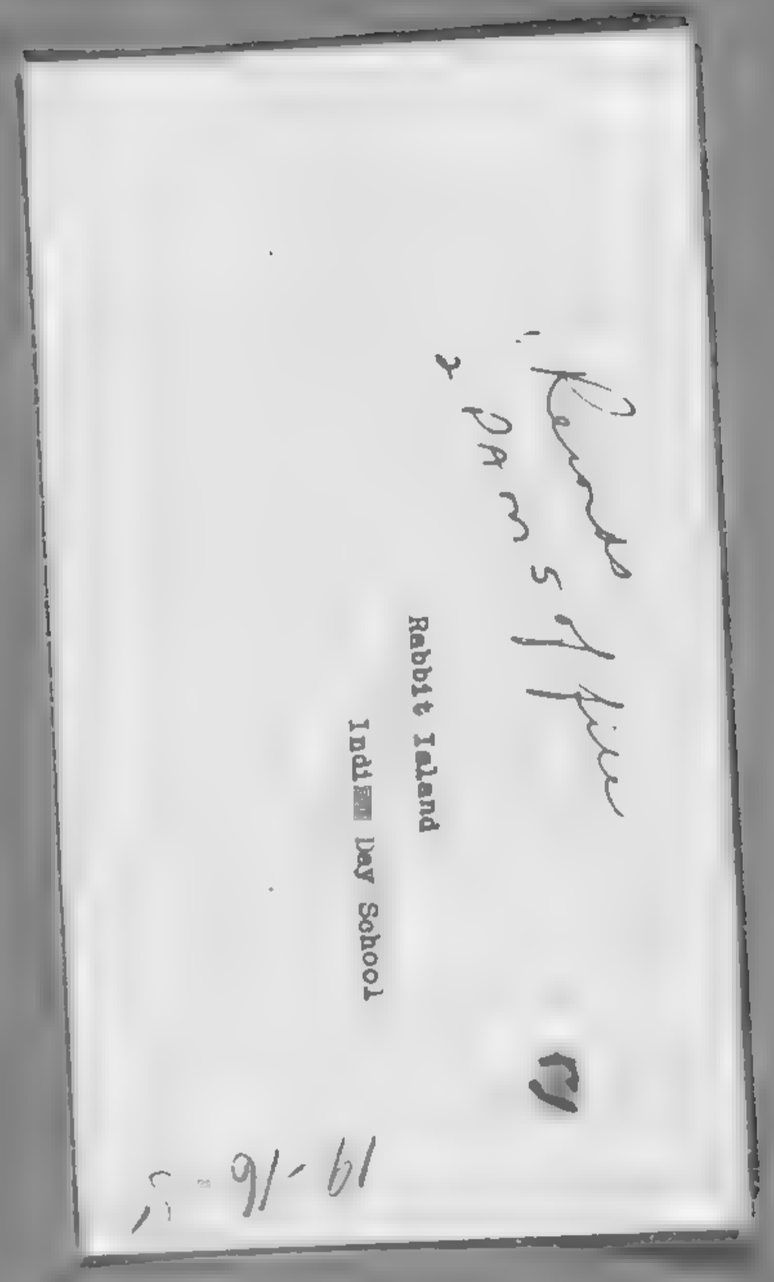
DATE July 22, 1948

VOUCHER No. 48-724

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PA 19-16-1 (E.)

Records - Future Plans (envelope on 19-16-5)

Ottawa, August 16, 1948.

Mr. C.R. Johnston,
Superintendent,
Indian Agency,
Manitowaning, Ontario.

Rabbit Island Indian Day School

Further to my letter of August 5th, concerning the application of Mrs. Naponse for the above school, I have now received a reply from Mrs. Byrne indicating that she will not accept this school due to its isolation.

We are, therefore, prepared to accept her application for this position and you can so advise Mrs. Naponse.

Her starting salary will be at the rate of $1,620.00 an academic year. Please find attached employee questionnaire form for completion by Mrs. Naponse. She will receive the usual salary letter when we are advised by you that she will accept this school.

Bernard F. Neary
Superintendent of Education.

:TN/MCD

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19-16-1

32 William St. W.,
Kingston, Ontario
August 30, 1948

PA 0m 19-16-5

13937

Mr Bernard F Neary.
Superintendent of Education,
Department of Mines and Resources,
Indian Affairs Branch.
Ottawa, Ontario

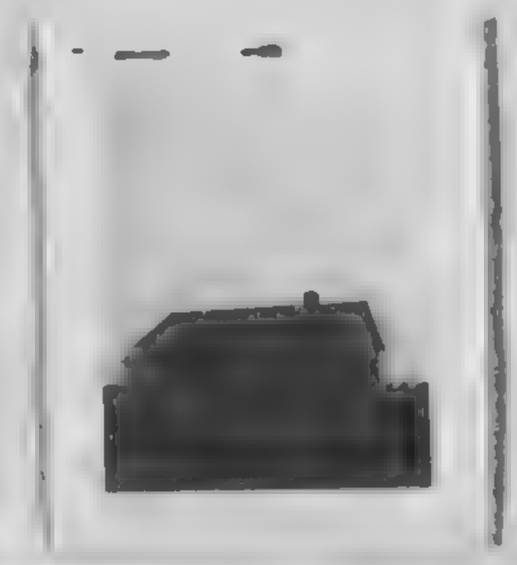
Dear Sir

Thank you for the consideration of my application for a position as teacher in your schools.

I am enclosing the photograph of the Rabbit School and I wish you to know that I am not interested in teaching there

Youre truly,

Frances Carty



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PAULIN CHAMBERS CO.

NO. 22931/11
P 22930

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

PHONE 25821 WINNIPEG, MAN SEP 23 1948 Limited

SOLD TO Dept. of Mines & Resources, DATE SHIPPED 194

Ottawa, Ont. SHIP WHEN

SHIP OR DELIVER TO The Teacher, Little Current, Ont. DATE SOLD July 7/48 TERMS

Marked for: Rabbit Island Indian School SALESMAN

NO	DESCRIPTION	WEIGHT	PRICE	BISCUITS	CANDY	TOTA
300	1lbs Vitmalted Biscuits	12	20	1		

PR'D EXTENDED CHECKED

WARTIME PRICES AND TRADE BOARD LICENSE NO. J5208

CUSTOMER'S NO.

CANDY WAR TAX

GROSS GOODS SELL CANDY $ TAX $

PACKAGE GOODS BARS $ TAX $

TOTAL

BISCUIT SURTAX

GROSS TAX $

NET TAX $

TOTAL

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SERVING THE WEST FOR OVER 60 YEARS

No. 22830



PAULIN CHAMBERS CO. Limited

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

PHONE 25821 WINNIPEG, MAN. SEP 23 1948

SOLD TO Dept. of Mines & Resources,
Ottawa, Ont.

DATE SHIPPED _____ 194

SHIP WHEN _____ VIA / P

N 30601 SHIP OR DELIVER TO The Teacher, Little Current, Ont.

DATE SOLD July 7/48 TERMS _____

SALESMAN _____

Marked for: Rabbit Island Indian School

NO	DESCRIPTION	WEIGHT	PRICE	$ CTS	CANCY	TOTAL
300	Lbs Vitamized Biscuits	6/50 300	30	9000		
						9000
	Plus Freight					1079
						10079

PRICED | EXTENDED | CHECKED

WARTIME PRICES AND TRADE BOARD LICENSE NO 29206

CUSTOMER'S NO

CANDY WAR TAX

GROSS GOODS SOLD CANDY $ _____ TAX $ _____

PACKAGE GOODS SOLD $ _____ TAX $ _____

TOTAL

BISCUIT SURTAX

LIST _____ TAX $ _____

NET _____ TAX $ _____

TOTAL

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455-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2455

TREASURY ONLY
Cheque No. .....
Date

1071-7 (19)

(1)

Pay to Paulin Chambers Co. Ltd.,
Address Winnipeg, Man.

DATE 1948		SERVICE	AMOUNT
Sept.	23	To. 300 lbs. Vitamized Biscuits @ for Rabbit Island Indian Day School.	$ 100.49
		(Freight Receipt and Shipping Bill attached)	

Training Division
OCT 14 1948

OCT 8

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....
Order No. 30601

Agent

VOUCHER No. 48-966

DATE October 5, 1948.

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

1066-5 (19)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to C. R. Johnston, Supt. Indian Agency.

Address Manitowaning, Ontario.

DATE 1945		SERVICE	AMOUNT
Dec.	11	To. Payment from my own pocket for 3 hours labour .60,- replacing window panes at Manitou Island School. Receipt No.33738, Ambrose Corbiere, attached.	1. 80

DEC 29 1947 Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. 19-16-5 (T1) dated Aug. 18, 1947

C. R. Johnston

December 21, 1945 Agent

DATE

Voucher No. 48-1242

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Wikwemikong, Ont.
Jan. 5, 1949.

Department of Mines & Resources
Indian Affairs Branch
Ottawa.

In account with Adam Corbiere, Wikwemikong.

Midday meal for Rabbit Island School

8	lb.	split peas @ 15	1.20
5	"	macaroni @ 15	.75
6	"	barley @ 15	.90
1	box	salt	.10
1	case	milk	3.00
1	lb	cocoa	.55
3	"	pork @ 45	1.35
3	"	sugar @ 11	.35
			8.00

For month of December 1948 8.00
" " " January 1949 2.00
10.00 totul

Adam Corbiere

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

1071-8 (19)

TREASURY ONLY

Cheque No. .....

Date

Pay to Adam Corbiere,

Address Nikwenikong, Ontario.

DATE		SERVICE	AMOUNT	
1949				
Jan.	5	To. Groceries supplied for mid-day meal for the pupils of Rabbit Island School, as follows,- December 1948 grant ..	8.	00
		January 1949 grant..	8.	00
			$ 16.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. 444-5 dated November 24,1948

G. C. Johnston
Agent

Voucher No. 49-25

Date January 6, 1949

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This space for use of Head Office only

Form 37

DEPARTMENT OF MINES AND RESOURCES

Requisition No. ...

Order No. ..

January 6th 1949

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .... Rabbit Island

Indian Day school.

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO C. R. Johnston Indian Agent.

Local Purchase.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
6	Standard Brooms	1 75	10.50
1	Back fire grate for kitchen stove		2.00
1	Front fire grate for kitchen stove		1.75
6 Yds	Tea Towelling	65	3.90
1	Emamel Water pail.		1.95
12Pkgs	Soap Flakes	43	5.16
24 Cakes	Toilet Soap	15	3.60
3	Bottles of Lemon Oil	25	.75
2	Dust Mops	2 00	4.00
2	Scrubbing Brushes	40	.80
1	Mattress for bed (54")		15.00
8	Glass (10 X 12 Inches)	15	1.20
3 lbs	Putty	15	.45
1 qt	Brown Enamel		2.75
1	Linoleum (9ft X 10½ ft)		10.50
1	Dish Pan (Granit)		1.50
1	Garbage Pail		2.50
1	Chamber Pail		2.50
2 yds	Table-Oilcloth ....(52")	0	1.20
2 yds	Table-Oilcloth .....(48" wide)	70	1.40
			$ 74.01
1	Coffee Pot		1.65
1	Set of Dishes		13.95
			$ 89.61

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— C. R. Johnston

APPROVED—

Director

NOTE — 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1066-5 (19)

Manitowaning, Ontario,
January 13, 1949.

14840

Indian Affairs Branch,
Ottawa, Ontario.

I enclose herewith a requisition for supplies for Rabbit Island Indian Day School quotations for which were obtained from C.W. Hinds S.W. McPhee and Thos. Ham, all local merchants.

All the above supplies are urgently required in the school and I would recommend their purchase from the above-mentioned firms.

C. R. Johnston,
Superintendent,
Indian Agency.

CRJ:MJN
Encs.

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455-5 (E.1)

16th January, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

With reference to your letter of the 13th instant enclosing requisition for supplies required at the Rabbit Island School, you may purchase the articles shown on the requisition at a total cost of $89.61.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

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STATEMENT

Manitowaning, Ont., February 11 1949

M Indian Affairs Branch,
Ottawa, Ontario.

In account with

THOS. W. HAM

HARDWARE

SPORTING GOODS - NOVELTIES

TERMS				
1	32	Prem. set of Steaks	13	95
1		Coffee Pot	1	65
			15.	60

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455-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

1066-5 (19)

TREASURY ONLY

Cheque No. ..

Date .

Pay to .... Thos. S. Ham.

Address Manitowaning, Ontario.

DATE 1949	SERVICE	AMOUNT
Feb. 11	To, 1 set of dishes and 1 coffee pot, supplied for use at Rabbit Island School.	$ 15. 60

FEB 15 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 455 (R.) dated Jan. 18, 1949

Agent

Voucher No. 49-174

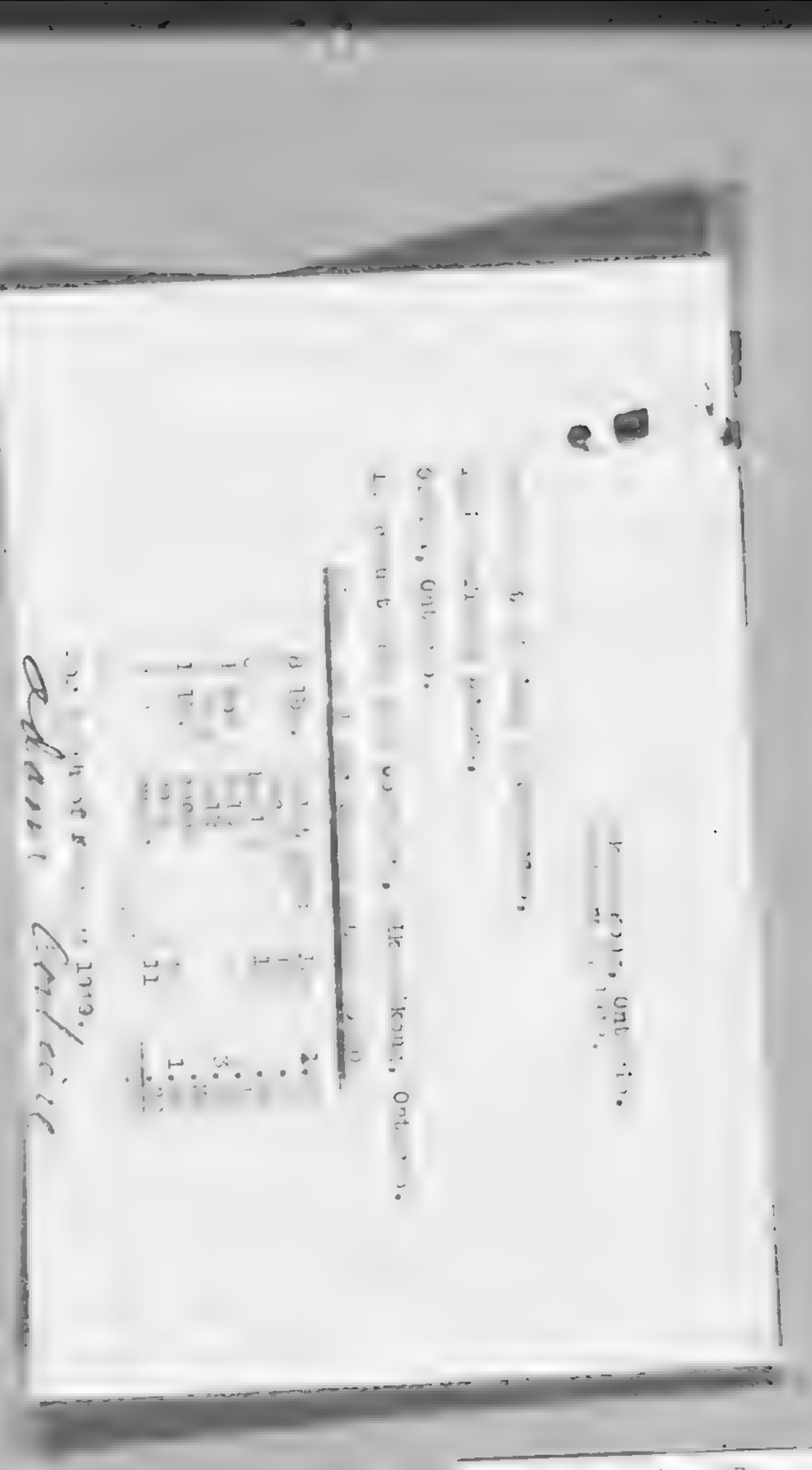
Date February 11, 1949

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444-5

455-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

1071-8 (19)

CHEQUE No. ....

DATE .

Pay to .. Adam Corbiere,

Address Wikwemikong, Ontario.

DATE 1949		SERVICE	AMOUNT	
Feb.	5	To. Groceries supplied for mid-day meal ..		
		for the pupils of Rabbit Island School,		
		as follows,- February 1949 grant..	8.	00

FEB 16 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. 444-5 (Sdd) dated November 24, 1948

Agent

VOUCHER No. 49-170

DATE February 11, 1949

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STATEMENT

MANITOWANING January 24 19 49

...t of Mines & Resources-Indian Affrs Br.

Pabbit Island School

TERMS

6	Brooms	1.75 ea	10.50
1	Enamel Water Pail		1.95
3	Bottles Lemon Oil	.25 "	.75
2	Dust Mops	2.00 "	4.00
2	Scrub Brushes	.40 "	.80
1	Mattress, 54"		15.00
1	Granite Dish Pan		1.50
1	Galv. Garbage Can		2.50
1	Granite Chamber Pail		2.50
1	Fire Back for Kitchen Stove		2.00
1	Fire front " "	"	1.75
8	Window Glass, 10X12	.15 ea	1.20
3	lbs Putty	.15 lb	.45
1	qt. Brown Enamel		2 .75
		Total	$ 47 .65

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STATEMENT

FOLIO [redacted] MANITOWANING January 24 19 49

// Dept of Mines & Resources-Indian Affrs Br.

Rabbit Island School

[redacted]

TERMS

6	Br[redacted]	1.75 ea	10.50
1	Enamel Water Pail		1.95
3	Bottles Lemon Oil	.25 "	.75
2	Dust Mops	2.00 "	4.00
2	Scrub Brushes	.40 "	.80
1	Mattress, 54"		15.00
1	Granite Dish Pan		1.50
1	Galv. Garbage Can		2.50
1	Granite Chamber Pail		2.50
1	Fire Back for Kitchen Stove		2.00
1	Fire front " "	"	1.75
8	Window Glass, 10X12	.15 ea	1.20
3	lbs Putty	.15 lb.	.45
1	qt. Brown Enamel		2 .75
		Total	$ 47 .65

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Form No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

D

1066-5(19) [illegible]

TREASURY ONLY

Cheque No. ....

Date .

Pay to C. W. Hinds,

Address Lanitowaning, Ontario.

DATE		SERVICE	AMOUNT	
1949				
Jan.	24	To. Cleaning Supplies, materials for Minor Repairs at Rabbit Island Indian Day School.	$ 47.	65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Department [illegible]

Letter, File No. 455(E1) dated Jan. 18th, 1949.

Voucher No. 49-189

Date February 22, 1949

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Manitowaning, Ont., ~~Feb. 28~~ 1949

M/ Dept. of Indian Affairs

In Account with

S. W. McPHEE & CO.

General Merchants

TERMS CASH:

Feb.		Rabbit Island School		
	3	Yds. Tea Towelling	.50	3 [illegible]
	11	Boxes Soap Flakes	45	10 [illegible]
		[illegible]	1050	
		Yds. Table Oil Cloth	80	[illegible]
		" " "	70	
	4	Bars Lifebuoy Soap	12	
				4 94

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1066-5 (19)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... S. W. McPhee & Co. .....

Address ..... Manitowaning, Ontario. .....

DATE 1949	SERVICE	AMOUNT
Feb. 28	To. Materials supplied to Rabbit Island Indian Day School.	$ 24.74

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. 455(21) dated Jan. 18, 1949.

FORM No. I.A. 506

..... Agent

Voucher No. 49-242

Date March 2, 1949.

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STATEMENT

MANITOWANING Feby 25 1948.

// Dept of Mines & Resources-Indian Affrs. Br.

Req:, Rabbit Island School.

MANITOWANING

TERMS

1947

		To		
Sept.	4.	24 Granite Cups	.40 ea	9.60
		1 White Enamel Wash Basin		.75
		6 Brooms	1.65 ea	9.90
		24 Mop Cloths	.35 ea	8.40
		5 cans Johnson's Wax	.70 ea	3.50
		1 Folding Couch Mattress		16.50
		1 Fire back for Kitchen Stove		1.50
		1 Fire front " "		1.75
		2 Glass, 10x12	.15ea	.30
		1 Glass, 12x25		.45
		50 lbs Dustbane		3.75
		1 - 6 ft Step Ladder		6.75
		Total		$ 63.15

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Form No. I.A. 506A
R 3524

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

1066-5 (19)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to C. W. Hinds,

Address Manitowaning, Ontario.

DATE 1949		SERVICE	AMOUNT
Feb.	25	To. Supplies and equipment for use at Rabbit Island Indian Day School. Sept 1947 a/c	$ 63. 15

MAR 9 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-16-5 (VT) dated Aug. 18,1947.

R. J. Hamilton
Agent

DATE March 3, 1949

VOUCHER NO. 49-251

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1066-5 (19)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to C. ". Hinds.

Address Manitowaning, Ontario.

DATE 1949		SERVICE	AMOUNT	
Mar.	31	To Paint and brushes, etc supplied for painting Rabbit Island School on the outside, Oct. 1946 A/C.	69.	50

EDUCATION DIVISION
APR. 13 1949
FORWARDED TO TREASURY

Department of Indian Affairs
APR 11

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-6-5 dated Oct. 3/46

FORM No. I.A. 506
Req. 3455

Voucher No. 49-451

Date April 8, 1949

Agent

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 806A

INDIAN AFFAIRS BRANCH

1066-5 (19)

TREASURY ONLY

Cheque No

Date

Pay to C. R. Johnston, Supt. Indian Agency,

Address Manitowaning, Ontario.

DATE 1949		SERVICE	AMOUNT
May	20	To. Payment from my own pocket, for minor repairs to pump at Rabbit Island School. Receipted Account, L. MacDougall & Sons, attached.	.75

RECEIVED
25 MAY
RECORDS
Resources

INDIAN AFFAIRS BRANCH
MAY 27 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

C. R. Johnston
Agent

VOUCHER No. 49-574

DATE May 23, 1949

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Copy to 455-5 PA

479-5 (E.1)

June 16th, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

We have your letter of June 10th with reference to the extra kitchen range that was purchased for the Murray Hill Indian Day School.

In view of the information contained in the last paragraph of your letter, we approve transfer of the extra range to the Rabbit Island Indian Day School, where you state a range is required.

Philip Phelan,
Chief, Education Division

PP/ST

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

Manitowaning, Ont. May 19th 1949

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Rabbit Island Indian Day School. Wikwemikong, Ontario.

Vote ..... Primary ..... Object ..... Date Required .....

Ship to C. R. Johnston, Superintendent Indian Agency. Manitowaning, Ontario.

Mail Invoices to .....

Purpose for which required .....

Quantity		Unit Price	TOTAL
1X	"Huron" Range No-053-2045		80.00
4	Kitchen Chairs No-070-5043 P. 347	3 50	14.00
1	All steel table No-070-5032 P. 347		5.25
4	Opaque window shades No-068-4019 P.387 Size 30 inches by 70 inches	1 90	7.60
32	Soup bowls 5 3/8 No-53-3031 P. 479	33	10.56
1	Covered Kettle No-053-3024 P.479		1.75
10 yds	Terry towelling NO-36-4501 P.256		4.15
12	Mop cloths No-53-1212 P. 488	25	3.00
12	Lemon oil polish, 16oz bottles. No. 074-8000 P.404	25	3.00
24	Pkgs Vel soap flakes. No.12-4435 P. 302	36	8.64
24	Bars lifebuoy soap No-12-4440 P. 302	10	2.40
10	Dutch cleanser No-12-4432 P. 302	2 for 22	1.10
2	Mop handles No-053-3970 P. 488	45	.90
			146.35
	2 soft Balls and one bat		
	Household science		15.00
	Manual Training		15.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— C. R. Johnston

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 51

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E OF THE
N AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE_____

Manitowaning, Ontario.
June 15th, 1949.

Indian Affairs Branch,
Ottawa, Ontario.

2296

Rabbit Island Indian
Day School, Wikwemikong, Ont.

Regards the above named School, the items listed on this requisition is required for one room. The prices of each item has been taken from the T. Eaton company's 1949 catalogue, I recommend that they be authorized.

C. R. Johnston,
Superintendent,
Indian Agency.

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 20 19 49

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Rabbit Island Indian Day School #455

VOTE PRIMARY OBJECT DATE REQUIRED

SHIP TO C.R. Johnston, Superintendent, Indian Agency, Manitowaning, Ont.

MAIL INVOICES TO same as above.

Purpose for which required .....

QUANTITY		UNIT PRICE	TOTAL
4	Kitchen chairs 070-5043 P.347		
1	all steel table 070-5032 P.347		
4	Opaque window shades 36" x 70" 068-4019 P.387		
32	Soup bowls 053-3031 P.479		
1	Covered kettle 053-3024 P.478		
10	yds. terry towelling 36-4501 P.256		
12	mop cloths 053-1212 P.488		
12	lemon oil polish, 16 oz. bottle 074-8000 P.404		
24	pgs. vel soap flakes 12-4435 P.302		
24	bars. Lifebuoy soap 12-4440 P.302		
10	Dutch Cleanser 12-4432 P.302		
2	mop handles 053-3970 P.488		

NOTE: The numbers mentioned above were taken from the T. Eaton Catalogue, 1949.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 57

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455-5

Form No. I.A. 586A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1066-5 (19)

TREASURY ONLY

Cheque No .....

Date .....

Pay to The T. Eaton Co., Limited,

Address Toronto, Ontario.

1949		SERVICE	AMOUNT
Aug.	9	To. Equipment and Supplies furnished for use at Rabbit Island Indian Day School.	$ 46. 50
		(Purchase Order No.46396, File No.962-18 -4/44 dated July 22, 1949)	

INDIAN DIVISION
AUG 18 1949
RECEIVED
DEPARTMENT OF MINES AND RESOURCES

AUG 15 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No 49-838

Date August 12, 1949

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FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE

Manitowaning, Ontario.
July 29th, 1949.

Indian Affairs Branch,
Ottawa, Ontario.

Rabbit Island Indian Day School
Repainting and Repairs.

Regards the above named school, herewith find requisitions coveringnecessary material. The following labour estimations were received from Mr. Albert Trudeau foreman for this work. With all Indian labour.

Painting inside and outside	----------	$ 182.00
Labour glazing windows	----------	12.00
labour scrapping floors	----------	27.00
" Varnishing "	----------	16.00
" Built in cupboards	----------	30.00
" repairing door caseing	----------	8.00
" Making screen windows	----------	32.00
" repairing cool air duct	----------	3.00
" Making work bench	----------	8.00
		$ 318.00

3 1 6
10 2
1 3 6

Please forward accountable advance of $ 318.00 (Three-Hundred and eighteen) dollars to cover labour and incidental material required.

C. B. Johnston,
Superintendent,
Indian Agency.

/R.J.
Enc.

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FIELD SERVICE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

455-5

PLEASE QUOTE
FILE 19/6-1-455

12316

Manitowaning, Ontario,
August 29, 1949.

Department of Mines & Res.
Indian Affairs Branch
AUG 31 1949
P.M
RECEIVED

Indian Affairs Branch,
Ottawa, Canada.

There is a certain amount of painting and general repairs for Rabbit Island School and due to the lateness of the season I would suggest that requisition for local purchase be authorized for 14 gallons of paint at an aproximate cost of $85.00.

C.R. Johnston,
Superintendent,
Indian Agency.

CRJ:KM

Approval Recommended
- Thalléo. -

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ETY ▲ FILM ✦●

455-5 (E1)

September 6th, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

Re: Rabbit Island Indian Day School

With reference to your letter of July 29th, the Department considers it inadvisable to do any painting at this school at the present time. However, we approve the following work:

Labour	glazing floors	$12.00
"	scraping floors	27.00
"	varnishing	16.00
"	built in cupboards	30.00
"	repairing door casing	8.00
"	making screen windows	32.00
"	repairing cool air duct	3.00
"	making work bench	8.00

Under separate cover we are forwarding you an accountable advance of $75.00 which is to be used for labour only. The accounts covering the cost of materials should be forwarded to this office for payment.

Philip Phelan,
Chief, Education Division

PP/TT

cc Reg. Sup. F. Matters

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C T. 17A
100,000 9-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 455-5

TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE 7th September 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Manitoulin Island Indian Agency Trust Acct.....	$75 00
	Send cheque to: Mr. C.R. Johnston, Superintendent, Indian Agency, Manitowaning, Ont.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for labour for repairs to
Rabbit Island Indian Day Scho l #455.

CHARGE TO
VOTE 516
ALLOTMENT 10-691
SUB-ALLOTMENT

ENC. NO. .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

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455-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

19/13-1-455

TREASURY ONLY

Cheque No .....

Date .....

Pay to ... C. W. Hinds,

Address Manitowaning, Ontario.

DATE 1949		SERVICE	AMOUNT	
Sept	10	To. Miscellaneous supplies furnished for use at Rabbit Island Indian Day School.	1.	40
		(Allotment No. 516-02-415)		

EDUCATION DIVISION
NOV 24 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No... dated .....

FORM No. I.A. 506

..... Agent

Voucher No..... 49-1200

Date November 17. 1949

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

19/6-1-455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Buck Lumber Supplies,

Address Little Current, Ontario.

DATE 1949		SERVICE	AMOUNT	
Nov.	15	To. 1 Door supplied for use at Rabbit Island School.	35.	00
		(Allotment No. 516-10-691)		

EDUCATION DIVISION DEC 29 1949 RETURNED TO TREASURY

RECEIVED DEC 23 1949 RECORDS INDIAN AFFAIRS OTTAWA

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 455-5 (Edited ... Sept. 6, 1949

FORM No. I.A. 506

S. F. Hudson Agent

Voucher No. 49-1379 Date December 21, 1949

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FILE NO. 455-5 VOL. 1

DEPARTMENT OF MINES AND RESOURCES

– INDIAN AFFAIRS BRANCH –

CLOSED FILE

FILE NUMBER 455-5 VOLUME 2

SUBJECT RABBIT ISLAND

DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM MARCH 1941

TO NOVEMBER 1949

NO FURTHER CORRESPONDENCE TO BE PLACED ON THIS FILE

PUBLIC ARCHIVES
RECORDS CENTRE

22/910

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 6-1, 13-1, 13-6 VOLUME 1

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Indian Affairs
School Files

(RG 10, Volume 6184)

File 454-3, part 1	Thessalon Agency - Sagamook Day School - Salaries. 1913 - 1947
File 454-5, part 1	Thessalon Agency - Sagamook Day School - Building Maintenance- Supplies - Accounts. 1894 - 1923
File 454-5, part 2	Thessalon Agency - Sagamook Day School - Building Maintenance - Supplies - Accounts - Administration. 1924 - 1937
File 454-5, part 3	Sault Ste. Marie Agency - Sagamook Day School - Building Maintenance - Supplies - Accounts. 1941 - 1949
File 454-5, part 4	Sault Ste. Marie Agency - Sagamook Day School - Building Maintenance - Supplies - Accounts. 1949 - 1950
File 455-3, part 1	Manitowaning Agency - Rabbit Island Day School - Salaries. 1944 - 1945
File 455-5, part 1	Manitowaning Agency - Rabbit Island Day School - Building Maintenance - Supplies - Accounts - Administration. 1935 - 1941
File 455-5, part 2	Manitowaning Agency - Rabbit Island Day School - Building Maintenance - Supplies - Accounts - 1941 - 1949
File 456-1, part 1	Fort Frances Agency - Seine River Day School - General Administration. 1910 - 1949
File 456-3, part 1	Fort Frances Agency - Seine River Day School - Salaries. 1937 - 1947
File 457-1, part 1	Caradoc Agency - Oneida No. 1 School - General Administration. 1893 - 1932
File 457-3, part 1	Caradoc Agency - Oneida No. 1 School - Salaries. 1943 - 1944

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FILE NO. 456-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SEINE RIVER

DAY SCHOOL

GENERAL

CROSS REFERENCE

124-8-1

Central Registry	P.A. or H.F.	Date	Initials	Referred to	For Remarks	Initials	Date
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	PA	Jan 11	[illegible]	E	3188	CR 19	6/11/43
30/12/42	PA	23/12	[illegible]	E	12624	CR 19	15/1/43
6/1/43	PA	5/1/43	[illegible]	E1	11543	CR 19	5/1/43
[illegible]	[illegible]	[illegible]	[illegible]	E	16393	CR 19	5/1/43
14/1/43	PA	13	[illegible]	E1	25981	CR 19	1/3
16/1	PA	11/3	[illegible]	E	697	CR 12	15/3
	PA	22/3	[illegible]	E	30061	CR 19	18/3
	PA	21/3	[illegible]	E	04[illegible]2	EM	23/3/43
	[illegible]	[illegible]	[illegible]	F2	[illegible]	[illegible]	[illegible]
	PA	[illegible]	[illegible]	E1	24480	CR 19	1/4
	PA	13/4	[illegible]	E	J. M. McKenzie	EM	5/4
23/4/43	PA	13/4	[illegible]		8287	M	14/4
[illegible]	PA	22/4	[illegible]		10137	EM	26/4
	PA	19/5	[illegible]	E	18807	CR 19	19/5
21/5/43	[illegible]	[illegible]	[illegible]	F6	Memo		
26/5/43	PA	31	[illegible]	E1	22424	EM	3/6/43
4/2	[illegible]	[illegible]	[illegible]	E1	29031	[illegible]	3/6/43
29	[illegible]	[illegible]	[illegible]	E1	4401	CR 19	7/7
12/7	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	21/10	[illegible]	E1	12626	CR	2-7-43
[illegible]	[illegible]	17/9	[illegible]	E	Jas Dulton	EM	16/9
23/9	[illegible]	26/9	[illegible]	E	Note B7	CR	28/9/43
[illegible]	[illegible]	[illegible]	[illegible]	E1	Vol. 1.7	[illegible]	16/9
30/10/43	PA	3/10	[illegible]	E	L. C. Grant	CR	3/11
	[illegible]	[illegible]	[illegible]	E	3976	CR 10	14/11

DO NOT WRITE BELOW THIS LINE

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NO 124-8-1

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

SEINE RIVER DAY SCHOOL

GENERAL

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259947/1

Ottawa, April 13, 1910.

Sir,

A return has just been received from the Seine River school. In this connection it is noted that the school was closed from March 31, 1909, to January 1, 1910, a period of nine months, when it was apparently re-opened by Mr. Spence.

The Department would like to know by whose authority the school was closed and re-opened, as well as the reason for closing.

Your obedient servant,

[redacted]

Secretary.

J. P. Wright, Esq.,
Indian Agent,
Fort Frances, Ont.

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259947-1

INDIAN AGENT'S OFFICE,

FORT FRANCES AGENCY,

IN YOUR REPLY REFER TO
No. 2752
AND
TO DATE OF THIS LETTER.

16th April, 1910 190

362522

Sir,—

Referring to your letter of 13th instant,

No. 259947/I, relative to the Seine river Indian Day School, in reply I beg to state that there are only six families that reside on the reserve near the school, and as they all left the reserve in April last for their spring hunt, and took their families with them, the teacher Peter Spence came home, and as none of these Indians returned to their homes, to remain any length of time, until late in the fall, the teacher did not reopen the school until January last.

Owing to their nomadic mode of living, it is difficult to get any regular attendance in these day schools, and it was by my authority that the teacher re-opened the school in January last, at the request of the Indians.

Mr. Spence, who is a treaty Indian, and belongs to the Little Forks band, has done good work in this school, although he has been badly handicaped by loosin one or two quarters during each year he has been teaching there, I have at different time warned these Indians that the Department would probably close their school, if they did not keep up a better attendance.

I have the honor to be,

Sir,

Your obedient servant,

The Secretary,
Dept. of Indian Affairs,
Ottawa,
Ont.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 456-1, part 1)

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259947/1

Ex'd

Ottawa, April 22, 1910.

Sir,

I have to acknowledge the receipt of your letter of the 16th instant in reference to the re-opening of the Seine River school.

In reply I beg to say that the explanation that this action was taken on your authority is quite satisfactory to the Department, but in future all such matters should first receive approval.

Your obedient servant,

Secretary.

J. P. Wright, Esq.,
Indian Agent,
Fort Frances, Ont.

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For File 259947/1.

Extract from letter of Indian Agent J. P. Wright of the 27th October, 1910, - original on File 116759/1:

EXTD.

• The Chief of the Sein River band has just been here and states that they want the school re-opened, as those that lived on the reserve were all back for the winter. I saw Mr. Spence and he stated he would go back to this school next Monday, therefore the teachers of these schools will remain as they were. •

I have the honour, &c.,

Jno. P. Wright.

INDIAN AGENT.

October,27th, 1910.

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259947/1

Ottawa, May 16, 1911.

Sir,

I have to acknowledge the receipt of your report on the Seine River school for the month of March, and in reply I beg to say that, in view of the very poor attendance, the Department considers that it would be well to close this school at the end of the present quarter.

Your obedient servant,

Asst. Deputy and Secretary.

J. P. Wright, Esq.,
Indian Agent,
Fort Frances, Ont.

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25-9947 1

Extract from Report of Inspector John Semmens on the Fort Frances Agency, May 14th to June 5th, 1913.

Original on File 393106.

~~443486~~

SEINE RIVER

The school building is in good repair, is 30 x 20 in size, and was clean and well appointed. There are four windows 12 x 28 with two panes broken. There are ten desks, lesson cards, copy books and reading books and slates all in good preservation. The chief does not allow the Indians to enter the school and every thing is kept locked in the hope that the school may be re-opened at some time. I examined the writing in the copy books and found it good. The chief deplored the fact that the children were running wild without training of any sort.

SCHOOLS BRANCH AUG 22 1913

Sgd. John Semmens,

Inspector of Indian Agencies.

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1913

Saint Paul

Sask. 130

Schedule - 22

Unit 7 - Sec. 6

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239247/1

Ottawa, August 29, 1913.

Sir,-

Be good enough to let the Department have your views as to the advisability of re-opening the Seine River Day School, which was closed some two years ago. The Chief has made representations that it should be re-opened and there would appear to be a sufficient number of children of school age on the reserve to warrant the Department in opening the school, if they are so situated that they can attend.

Your obedient servant,

[redacted]

Asst. Deputy and Secretary.

J. P. Wright, Esq.,
Indian Agent,
Fort Frances, Ont.

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259947-1

INDIAN AGENT'S OFFICE,

FORT FRANCES AGENCY.

IN YOUR REPLY REFER TO
No. 4171
ALSO
TO DATE OF THIS LETTER.

11th Sept. 1913 190

444970

Sir, Wait for report

Referring to your letter of 29th ultimo.

No. 259,947/I, relative to the advisability of re-opening the Seine River Day School, I beg to state that in my opinion there are not sufficient children living in the vicinity of the school to warrant it being re-opened, and even if there was, I fear we would have great difficulty in getting a teacher for this school, but I propose visiting this reserve in the near future and will report more fully on the matter.

I have the honor to be,

Sir,

Your obedient servant,

Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa,
Ont.

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124-8-1

COPY

Original on - 124-1-10

Ottawa, September 16th, 1926.

Reverend Sir,-

Rev. Joseph Guy, O.M.I., has handed to the Department your recent letter to him regarding the situation at Seine River.

The Department has not promised favourable consideration to the reopening of the day school on this reserve. Mr. Agent Spencer is being requested to forward a report to the Department on the number of children that there are available on the Seine River reserve for the Fort Frances Residential School.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

Rev. S. Perrault, O.M.I.,
Principal,
Indian Residential School,
Fort Frances, Ont.

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134-8-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOL JUL 9 1931

DEPT. OF INDIAN AFFAIRS
JUL 9 1931
RECORDS

OFFICE OF
INDIAN AGENT
FORT FRANCES, AGENCY,
JULY, 3rd, 1931.

No.4626.

Sir.

I have the honor to report that while makeing Annuitie payment at Sein River,I find that the Old School House has been blown down and destroyed,and after makeing Payment the Sein River Band,held a meeting and Requested that a Teacher for the Reserve be given them as there are 33 children of School age,and they want to have them educated,but will not send them to Residential School,as they are Pagens,If the Dept.will furnish lumber, shingles, doors and windows,they will build a good sized School House and do the work,they seem to be very anxious to have the children educated,and I would very strongly Recommend that the Department take some steps to get them to go to School,as I think that it is sheme to have so many children grow up in ignorance and not be able to either read write or talk English,through our neglect,they have been talking about a School for a number of Years,but never demanded one till this Year,so I would Recommend that the Dept.do something in regard to a School for them.when there are so many children without any learning at all.

I have the honor to be,

Sir.

Your obedient servant,

R Spence.
Indian Agent,

The Secretary,
Dept.of Indian Affairs,
Ottawa, Ont.

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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6184, File 456-1, part 1)

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124-6-1.

Ottawa, July 6, 1931.

Sir:

I have your letter of the 3rd instant, relative to the establishment of a school for the children of the Seine River Band.

In reply I have to say that it is regretted we have no funds available at the present time to commence a school at this reserve.

Your obedient servant,

~~A. F. Mackenzie,~~
Secretary.

A. Spencer, Esq.,
Indian Agent,
Fort Frances,
Ont.

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124-6-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOLS BRANCH

DEPT. OF INDIAN AFFAIRS
JUN 29 1933
RECORDS

OFFICE OF
INDIAN AGENT

FORT FRANCES, AGENCY,
JUNE, 26th, 1933.

No.488.

Sir.

I have the honor to report that when makeing Annuitie payment at Sein River, the question of a School came up again and I informed them that I had put an Estimate in last fall for a School to be built for them, but so far had not received authority to build,

There is about 35 Children of School age, on the Sein River Reserve, and they seem to be very anxious to have their children learn, and if it is at all posible to build them a School, I would verry strongly Recemmend that it be done,

I have put Estimate in for the last Three Years for a School for Sein River Band, and if it has not been passed, I would like if the Department would try and get it through next Session,

I have the honor to be,
Sir.
Your obedient servant,

Indian Agent,

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

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124-8-1

Ottawa, July 3, 1933.

Sir:

I have your letter of the 26th ultimo, regarding the establishment of a school for the benefit of the Indian children at Sein River.

In reply I have to say that the Department will have no funds during the present fiscal year to erect a building for school purposes and provide the expenditure required for payment of teacher's salary and other items. However, consideration will be given to the needs at this point when our Estimates for the next fiscal year are being prepared.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. Spencer, Esq.,
Indian Agent,
Fort Frances, Ont.

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File No. 124-8-1

Department of Indian Affairs

Canada

Lands and Timber Branch

Ottawa, Aug.23rd.1933. 193

Memo. Dr.McGill.

Seine River Reserve.

Necessity for school.

Chief John Ogemakeyuckquape of the Seine River Band with his councillors Kepitchekejick,Shawaykejick and Meeshakejick interviewed me at Stangecoming to urge the construction of a small school for the children on his reserve,who number 35 of school age.

For the past three years an item has been placed in the estimates by the agent for this purpose,but apparently without result,and the Chief justifiably pointed out that educational facilities for the Indians was a stipulation in the Treaty,and asked that I bring this matter to your personal attention.

These children are without any educational facilities whatever,and I would strongly recommend that provision be made for the construction of this school in next years estimates.

A. F. Bury

AUG 20 1933

AUG 2 . 1933

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CX'L.

Ottawa, August 29, 1933.

Sir:

Mr. H. J. Bury, who recently visited the Seine River Reserve, was requested by Chief Ogemakeyuckquape and his councillors to bring to the attention of the Department the necessity for the erection of a school.

As you were informed in official letter of the 3rd instant, the Department has no funds available during the current fiscal year for the erection of a building for school purposes on this Reserve. You should so inform the Chief of the Seine River Reserve.

Your obedient servant,

A. F. Mackenzie,
Secretary.

A. Spencer, Esq.,
Indian Agent,
Fort Frances,
Ont.

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

124-8-1

DEPT. OF INDIAN AFFAIRS
JUL 30 1934
RECORDS

SCHOOLS BRANCH
AUG 1 1934

OFFICE OF
INDIAN AGENT
FORT FRANCES, AGENCY,
JULY, 26th, 1934.

No.966.

Sir,

I have the honor to report that at the meeting in the Office Yesterday,with the Sein River Chief and Headmen, the question of a School for Sein River again came up,and they again Requisition the Department for a School,as you will see by the Census taken this Year,there are 32, Children between the Age of 7 Years and 16 Years,that should be geting educated in some way,

You will see by my Estimates for the last Three Years I that an Estimate for a School was forewarded,and last Year that it would be considered this Year,Dept.Letter No.124-8-1 of July 3rd 1933,This Band wants to know if there is any posibility of them geting a School this Year,

I have the honor to be,

Sir.

Your obedient servant,

Indian Agent,

The Secretary,
Dept.of Indian Affairs,
Ottawa, Ontario.

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124-8-1.

966.

I.A.D.

Ottawa, August 3, 1934.

Sir:

With reference to your letter of the 26th ultimo, I beg to say that the Department was unable to provide, in the current year's Appropriation, for the erection of a building for school purposes on the Seine River Reserve. Under these circumstances, it will not be possible to open a school this year.

You might bring the matter to our attention again about the end of October, and consideration will be given to this request when the Estimates for the fiscal year 1935-36 are being prepared.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. Spencer, Esq.,
Indian Agent,
Fort Frances,
Ont.

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
FORT FRANCES, AGENCY,
MAY, 21st, 1935.

No.5-64.

Sir.

I have the honor to report, that the Chief and Headmen of of Sein River Band, have again requested that a Day School be built on their reserve this summer, for the education of their children, which number about 38 pupils.

I have been asking that a Day School be built on this Reserve for the last Three Years, but as there was no funds available for that purpose, it was refused.

I hope that this Year we may be able to erect a School for this Reserve, and as Annuitie payment is near, I will have a hard time in explaining to them why their Reserve cannot have a School, so I wish you would let me know if we can expect to get a School for Sein River this summer, so that I can report to them at Annuitie payment if we are to have a School or not.

I have the honor to be,
Sir.
Your obedient servant,

Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Noted for Estimates (83) May 25/35 C.M.M.

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COPY
Placed on
File 124-8-

124-8-1.

5-64

Ottawa, May 28, 1935.

Sir:

I have your letter of the 21st instant, regarding the request of the Chief and Headmen of the Sein River Band, that a day school be built on their reserve this summer, to provide educational facilities for the Indian children of the Band.

In reply I have to say that it was not found possible to provide, in our Appropriation for the current fiscal year, the amount required to erect a building, equip same and pay the salary of a teacher. There were many demands for school facilities, equipment, etc., and it was not possible to give favourable consideration to providing the funds for establishing a school at Sein River.

I may add, however, that when our Estimates for the next fiscal year are in course of preparation, consideration will be given to including an item to cover the cost. I would suggest that, in preparing your estimates, you will give full particulars concerning type and size of building recommended by you. You should state if/ teacher's living accommodation will have to be provided and give an estimate of the cost. As stated above, the Department will then make an effort to provide the funds in next year's appropriation.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. Spencer, Esq.,
Indian Agent,
Fort Frances, Ont.

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If I succeed in [illegible] Supply Staff of the Collegiate Institute Public School.

[illegible] allowance to [illegible] character and teaching ability. I have permission to submit [illegible]

Mr. H. E. Ricker, M. A., B. Paed.,
Principal, Normal School,
North Bay, Ont.

Mr. J. R. Townshend, B. A.,
[illegible]
Fort Frances, Ont.

In the event of my application receiving your favourable consideration, I can assure you I shall [illegible] to forward the interests of the school.

Yours truly,
James Madison

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I secured my professional training at the North Bay Normal School during the 1935-36 session. While at the Normal School, I had sufficiently high standing on term work to be exempt from writing all Departmental Examinations.

[illegible] I was awarded the "Grade B" certificate.

As a result of having studied [illegible] I have been granted [illegible] two session course for a [illegible] Elementary Agriculture. I [illegible] complete Part II next [illegible].

I am a member of a Protestant church. I am twenty-one years of age and have always enjoyed good health. I neither smoke nor use alcoholic drinks.

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124-8-1

Fort Frances, Ont.,
Oct. 9, 1936.

Dept. of Indian Affairs,
Ottawa, Ont.

Dear Sir:

Please consider me an applicant for the position as teacher of the new Indian day school for Indians which is [illegible] the Wild Potato Reserve, Rainy River District. In this connection I submit the following relevant information

I received both my elementary and secondary school education at Fort Frances High School. Matriculation [illegible]

The following year, I completed a one-year Commercial course, and was granted a diploma.

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124-8-1

EX'D.

Ottawa, October 16th, 1936.

Dear Sir,-

The Department is in receipt of your letter of the 9th instant, applying for appointment as teacher of the Seine River Indian Day School. As this school is not yet completed, the Department is not prepared to consider the appointment of a teacher at the present time.

Yours truly,

A. F. MacKenzie.
Secretary.

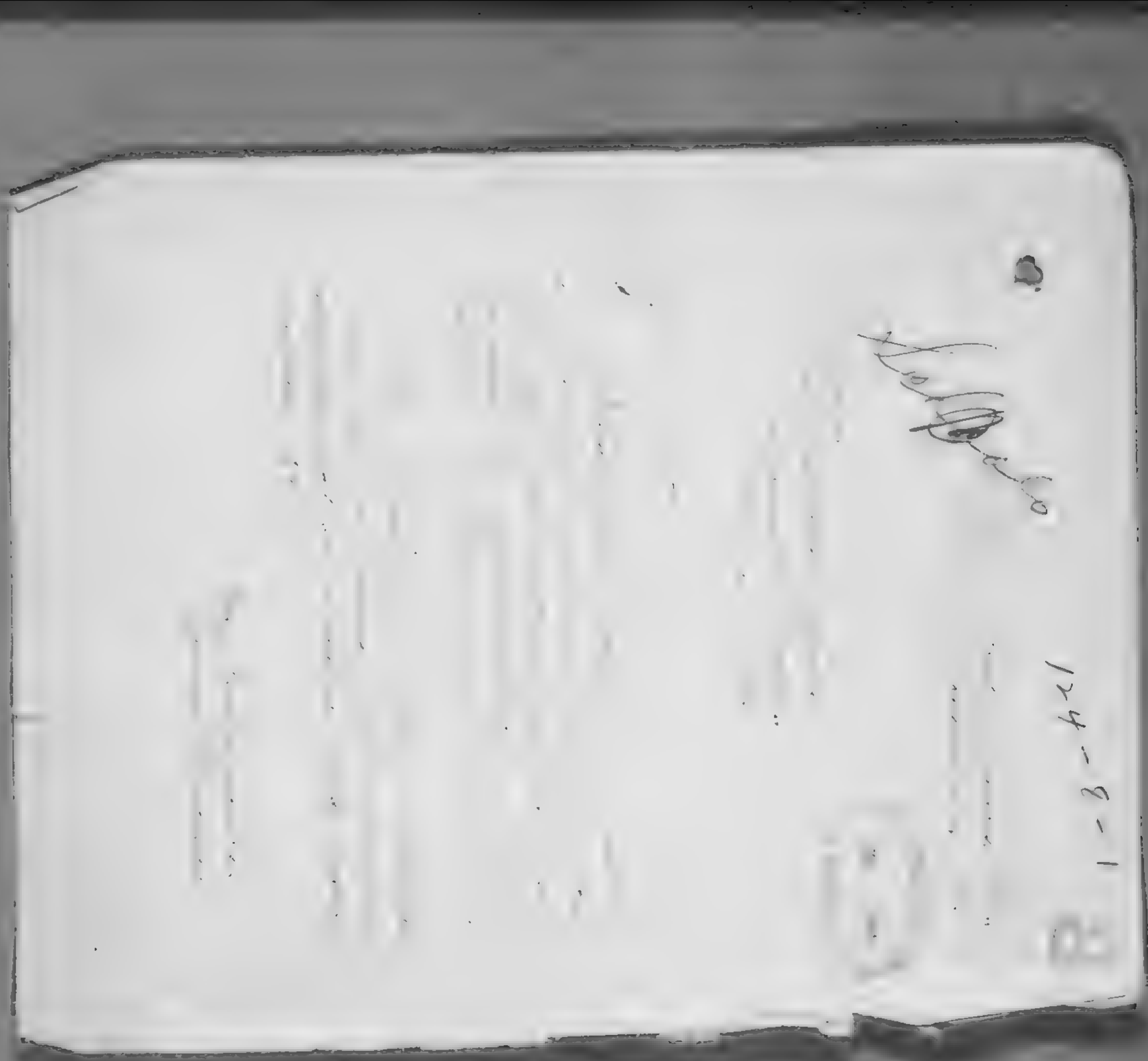
James Madison, Esq.,
Fort Frances,
Ontario.

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124-8-1

Indian Residential School,

Fort Frances, Ontario,

November 6th, 1936.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,-

I understand that a day school is to be opened immediately on the Seine River Reserve.

As our missionary Fathers have visited this reserve regularly and they have considerable interest there, I would strongly urge the Department to appoint a Catholic teacher for this school.

Hoping that you will meet with my wishes in this regard, I remain,

Yours very truly,

Rev. V. de Varennes O.M.I.

Principal.

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Minister's Office

MEMORANDUM

November 14,1936.

Dr. .(.M.NILL.

Re: Application of Mr.James Leader, for Position of Teacher at new Indian Day School at Laseine, Wild Potato Reserve.

Will you please furnish the Minister with a report covering the matter contained in the attached letter to the Minister (Nov.14/36) from Mr.D.E.Lewis. Comstock Block, Brockville, Ont.

W.J.Pratt,
Private Secretary.

Enclosure.

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November 18th, 1936.

MEMORANDUM

The Honourable the Superintendent General.

I am in receipt of Mr. Pratt's memorandum of the 14th instant, enclosing letter received from Mr. D. M. Lewis, Comstock Block, Brockville, Ont., recommending Mr. James Leeder for appointment as teacher in the new day school on the Seine River (Wild Potato) Reserve.

This school has just been completed and the desks and other equipment have not yet been purchased. It will, therefore, not be possible to open it until after the Christmas holidays and, as a result, a teacher will not be required until that time.

Mr. James Leeder has previously applied to the Department for appointment as teacher in an Indian day school. He has the necessary qualifications and, if you so desire, could be appointed teacher of the Seine River Indian Day School, to begin duties on January 4th, 1937. The salary allowed at this school will be at the rate of $900.00 a year.

Please let me know if you wish Mr. Leeder appointed.

Deputy Superintendent General.

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Minister's Office

MEMORANDUM

November 16,19..

DR. [illegible]

Re: Application of James Leader
for Position of Teacher in
Indian Day School at La Seine,
Wild Potato Reserve.

With the return of the attached letter to the Minister (Nov.16/36) from Mr.H.B.McKinnon, M.P., Ottawa, will you please furnish draft reply, for my [illegible].

L.P.Brett
[illegible],
Private Secretary.

Enclosures(2).

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124-8-1.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

November 19, 1936.

MEMORANDUM:

The Honourable the Superintendent General,-

I have Mr. Pratt's memorandum of the 18th instant, enclosing a letter received from Mr. H. B. McKinnon, M. P., with copy of a communication he received from James Leeder, Rainy River, Ont., applying for the position as teacher of the new Day School on the Seine River (Wild Potato) Reserve.

In this connection I would refer to my memorandum of the 18th instant, with reference to a letter you received from Mr. D. E. Lewis, Brockville, Ont., who also recommended the appointment of Mr. James Leeder as teacher.

As requested, I return Mr. McKinnon's letter with attached correspondence.

Deputy Superintendent General.

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Minister's Office 124-8-1

MEMORANDUM

Ottawa, November 21st, 1936.

D. H. [illegible]

I am returning herewith your memorandum of the 18th instant regarding the Teacher for the new Day School on the Seine River Reserve. It will be quite in order to appoint Mr. James Leeder, provided you are satisfied that he has the necessary qualifications.

W.J.F.Pratt,
Private Secretary.

Encl.(1

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124-8-1

Ottawa, November 26, 1936.

Dear Sir,-

Enclosed, for your information, is a copy of official letter of today's date addressed to James Leeder, Rainy River, Ont. As soon as we receive a reply from him accepting the appointment as teacher of the Seine River Indian Day School, you will be advised.

Yours truly,

A. F. MacKenzie.
Secretary.

A. Spencer, Esq.,
Indian Agent,
Fort Frances, Ont.

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124-6-1.

RECEIVED.

Ottawa, November 28, 1936.

Dear Sir:

With reference to your letter of the 2nd instant, applying for appointment as teacher of the Seine River Indian Day School, I may say that a teacher has been secured, and, consequently, favourable consideration cannot be given to your application.

Yours truly,

A. F. MacKenzie,
Secretary.

James Madison, Esq.,
Fort Franc=,
Ont.

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124-8-1.

Ottawa, December 10, 1936.

His Excellency
The Governor General in Council,-

The undersigned has the honour to recommend the establishment of an Indian day school, under Section 9 (a) of the Indian Act, for the benefit of the Indian children residing on Seine River Reserve, No. 23A, Fort Frances Indian Agency.

There are thirty-eight (38) children of school age on the reserve, for whom at present no educational facilities are provided.

Funds have been included in the Main Estimates for Indian Education for the current fiscal year, 1936-37, to provide the cost in the establishment of a school on the Seine River No. 23A Reserve.

Minister of Mines and Resources.

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MINES AND RESOURCES

DEPARTMENT OF INDIAN AFFAIRS

Synopsis of Memorandum to Council of December 10, 1936.

The Chief and members of the Seine River Reserve, No. 23A, or, as it is sometimes known, Wild Potato Lake Reserve, as also the local Indian Agent, have requested for several years the establishment of a day school for the benefit of the Indian children of school age on the reserve. No educational facilities are available for these children. A day school building, with classroom accommodation for forty (40) children, has recently been erected and will be furnished in time for the school to open as from January first, 1937. The services of a teacher have been engaged, with salary at the rate of $90.00 per teaching month, and he will begin duties on the date mentioned above.

Funds to erect the building were provided in the Special Building Programme, Vote No. 318, and funds to pay salary of teacher and supply desks and other equipment are provided in the Appropriation for Indian Education for the current fiscal year.

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IR/7 P.C.3210

Certified to be a true copy of a Minute of a Meeting of the Committee of the Privy Council, approved by His Excellency the Governor General on the 21st [illegible] 1936

Department of Mines & Resources
Indian Affairs Branch.
DEC 24 1936
RECORDS

The Committee of the Privy Council have had before them a report, dated 10th December, 1936, from the Minister of Mines and Resources, recommending the establishment of an Indian day school, under Section 9 (a) of the Indian Act, for the benefit of the Indian children residing on Seine River Reserve, No. 23A, Fort Frances Indian Agency.

The Minister states that there are thirty-eight (38) children of school age on the reserve, for whom at present no educational facilities are provided;and

That funds have been included in the Main Estimates for Indian Education for the current fiscal year, 1936-37, to provide the cost in the establishment of a school on the Seine River No.23A Reserve.

The Committee concur in the foregoing recommendation and submit the same for approval.

E. J. Lemieux
Clerk of the Privy Council.

Honourable
the Minister of Mines & Resources.

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124-8-1

Ottawa, January 13th, 1937.

Dear Sir,-

With reference to the Seine River Indian Day School, please let me know, at once, whether or not this school opened on the 4th instant. This information is required in order to permit us to forward Mr. Leeder his cheque for January.

Yours truly,

H. A. Hoey.
Supt. of Welfare & Training.

A. Spencer, Esq.,
Indian Agent,
Fort Frances, Ont.

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EXD. 1-2-121

No.5-026.

No.124-8-I.

Sir.

I have the honor to acknowledge receipt of your letter of the 13th Inst;- In which you require information if Mr Leeder Teacher of Sein River Indian Day School,was on duty on the 4th of January,

And in reply to same, I have to report,that Mr Leeuer was on duty on the 4th Inst,but oweing to there being little supplies,he could not start School to the following week, and he is Teching at he present time,and geting the school orginized,and I expect that Mr Leeder will have the School runing in the best of shape by the 1st of February,he is verry interested in the work,and is trying to do the best he can,as you know there has been no School at this Reserve since 1914,and children are verry backward and will take some time to get them started in the work,but they are anxious to learn in fact Indians over 16 Years old are requesting that they be allowed to attend School,

I have the honor to be,

Sir,

Your obedient servant,

Indian Agent.

Secretary,
Dept.of Indian Affairs,
Ottawa, Ontario,

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ORIGINAL ON
3-'24

1248

EX'D.

Fort Frances Agency,
August 16th, 1938.

Sir:

I have the honor to report in connection with Annuity payment at Sein River Reserve.

x x x

I also visited the school and found at school, 18 children . They went through their work, and I must say they are getting along fine.

x x x

A. Spencer.
Indian Agent.

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184-8-1

Ottawa,
October 8, 1942.

Dear Sir:

I desire to refer you to your letter of the 11th ultimo and my reply of the 16th ultimo, in connection with the Seine River School. Please let me know what additional efforts you have made to secure a teacher and if you have one in view for this position for the academic year 1942-43.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. J.F. Lockhart,
Indian Agent,
Fort Frances, Ont.

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EXTRACT
ORIGINAL ON

Fort Frances, Ont., October 5th. 1942

Dear Sir:-

Report for the month of September 1942.

x x x

I have been keeping in touch with the School Inspector regarding teachers for the Seine River and Manitou Day Schools, but to date we have been unable to secure any. It may be possible to secure a high school girl working on a permit but it seems impossible to secure a qualified teacher that is without a school. The Seine River School will require a man teacher.

x ■ x

Yours very truly,

J.F. Lookhart,
Indian Agent.

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Fort Frances, Ont., October 9th. 1942.

Dear Sir:-

x x x

I have been unable to fine a male teacher in this district for the Seine River School.

OCT

x x x

Yours very truly,
J.F. Lookhart,
Indian Agent.

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

124-8-1

Department of Indian Affairs
NOV 6 1942
REGISTERED

PLEASE QUOTE FILE

Fort Frances, Ont., Nov. 3rd. 1942.

Dear Sir:-

With reference to your letter of October 8th. file No. 124-8-1 please be advised that I have been unable to secure a male teacher for the Seine River Indian Day School.

As this school is situated 4½ miles from the Railway and groceries etc. have to be carried in over the trail, and with no white people on the Reserve, it would be impossible to consider a woman teacher.

Yours very truly,

J.F. Lockhart,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

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EXTRACT
ORIGINAL ON
75-124

Fort Frances, Ont., December 1st. 1942

Dear Sir:-

I ahve been unable to recommend a teacher for the Seine River School.

Youre very truly,

J.F. Lockhart,
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 456-1, part 1)

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(RG 10, Volume 6184, File 456-1, part 1)

Juniorat de la Ste-Famille
340, AVENUE PROVENCHER

L. J. C. & M. I.

90 + 1-

Saint-Boniface, Man.
- aug. 22nd 1943

Hon. Mr. Mackenzie,
- Superintendent of Indian
- welfare - and Training
Parliament Buildings,
Ottawa.

[illegible]

years of age kindly reply
to him and state salary
Mr. Champagne will be at
the Wild Potato Reserve
on Sept. 1st if your reply
reaches him on time.

Trusting that you will
accept this candidate on
my recommendation,
I am, dear Sir, your
obedient servant,

Rev. J. Goulin O.M.I.
Indian Missionary.
Indian Reserve
Fort Frances, Ont.

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184-8-1

Ottawa,
August 26, 1943.

Mr. J.F. Lockhart, Indian Agent, Fort Frances, Ont.

It has been decided to appoint Mr. Germain Champagne as teacher of the Seine River Indian Day School, effective September 1, 1943. He is being notified to report to you in time to open the school on September 1. Salary will be allowed him at the rate of $90.00 a teaching month, plus bonus. I enclose the necessary forms which you should have Mr. Champagne complete and return to this office before September 10, in order to ensure his being paid his salary at the end of that month.

R.A. Hoey,
Supt. of Welfare & Training.

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124-8-1

Ottawa,
August 26, 1943.

Reverend Sir:

With reference to your letter of the 22nd instant, it has been decided to appoint Mr. Germain Champagne as teacher of the Seine River Indian Day School. He will be allowed salary at the rate of $90.00 a teaching month, plus bonus, effective September 1, 1943. Please arrange with Mr. Champagne to begin duties on September 1. He should report to Mr. J.F. Lockhart, Indian Agent, Fort Frances, Ont., who is being notified of his appointment.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. F. Poulin, O.M.I.,
340 Provencher Avenue,
Saint Boniface, Man.

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

OCT 1 1943

PLEASE QUOTE FILE

Fort Frances, Ont., September 28th. 1943.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: File No. 124-8-1.

With reference to your letter of the 26th. ultimo, I wish to report that Mr. Germain Champagne, who was appointed teacher of the Seine River Indian Day School, has not reported for duty as yet.

J. J. Collard
Indian Agent.

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184-8-1

D

Ottawa,
October 1, 1943.

EX'D.
A

Reverend Sir:

I desire to refer to your letter of August 22 and official reply of August 26, with reference to the appointment of Mr. Germain Champagne as teacher of the Seine River Indian Day School. In your letter you intimated that Mr. Champagne would begin duties on September 1, but, in a letter dated September 22 which has just reached us, the Indian Agent advises that he has not reported for duty. Please let me know if he intends to take charge of the school.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. F. Poulin, O.M.I.,
340 Provencher Avenue,
Saint Boniface, MAN.

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OCT 12 1943

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124-8-1

Ottawa,
October 13, 1943.

Mr. J.F. Lockhart, Indian Agent, Fort Frances, Ont.

With reference to my letter of August 26, advising you of the appointment of Mr. Germain Champagne as teacher of the Seine River School, I am now advised that Mr. Champagne will not take up duties at this school. If you know of any teacher available, you might forward full particulars.

R.A. Hoey,
Supt. of Welfare & Training.

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124 - 8 - 1

124 - 6 - 1

Fort Frances, Ont., October 1st, 1942.

EX'D.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Father Poulin of the Fort Frances Indian Residential [illegible] requested that I bring to the Department's attention [illegible] made to him by the Indians of the Naicatchewain [illegible] they were prepared to build a log school if su[illegible] [illegible]r. He also wished [illegible] teacher who only ha[illegible].

I informed Father Poulin that the question of a school [illegible] this Band had been made previously and that the Department had advised that no new schools were contemplated for the duration. Also, that in view of the fact, that the teacher he recommended for the Seine River Day School and who was report on September 1st. [illegible]et to do so. To me it does not add up by requesting [illegible] when we are unable to su[illegible] [illegible]. However, I would [illegible] that I had [illegible] the Naicatchewain Band [illegible] Department's attention.

J.F. Lookhart,
Indian Agent.

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

NOV 8 1943

PLEASE QUOTE FILE

Fort Frances, Ont., Nov. 4th. 1943.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: File No. 124-8-1.

With reference to your letter of the 13th. ultimo I wish to advise that Father Poulin of the Fort Frances Indian Residential School has recommended a Mr. Jean Allard of St. Boniface, Man. as teacher for the Seine River Indian Day School.

I understand from Father Poulin that Mr. Allard formerly taught the Indian Day School at Whitefish Bay Reserve and has been rejected by the Army.

Mr. Allard's address is 339 Archibald Street, St. Boniface, Man.

Indian Agent.

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124-8-1

Ottawa,
November 9, 1943.

EXL.

Dear Sir:

Reverend Father Poulin has informed our Indian Agent at Fort Frances that you might accept appointment as teacher of the Seine River School in the Fort Frances Indian Agency. Salary is allowed at the rate of $95.00 a teaching month, plus bonus. Please let me know immediately if you are willing to accept this school and, if so, when you would be ready to begin duties.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. Jean Allard,
339 Archibald Street,
St. Boniface, Man.

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124-8-1

[illegible] 124

QUARTERLY REPORT ENDING JUNE 30th, 1945, OF FORT FRANCES AGENCY

xx xx xx

WELFARE AND TRAINING

It is doubtful if a teacher can be secured for the Seine River School as it requires a male teacher and I do not know where one is available.

xx xx xx

J.F. Lockhart,
Indian Agent.

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124-8-1

IMAGE ORIGINAL ON 75-124

File

QUARTERLY REPORT ENDING SEPTEMBER 30th, 1945, ON FORT FRANCES AGENCY

xx xx xx

WELFARE AND TRAINING

I have been unable to secure teachers for the Manitou and Seine River Indian Day Schools, but as soon as teachers are available, will endeavour to have these schools re-opened.

xx xx xx

J.F. Lookhart,
Indian Agent.

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124-8-1

EXTRACT
ORIGINAL ON
75-124

Fort Francis, Ont, July 8th.1946.

REPORT FOR THE QUARTER ENDED JUNE 30th.1946.

The Indians on the Seine River Reserve are quite anxious to have their Day School re-opened but as this school requires a male teacher I am at a loss to know where one can be obtained.

J.F. Lockhart,
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 456-1, part 1)

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DOAR SAFETY FILM

Ottawa, July 16, 1946.

Dear Father Lavigue:

We are very anxious to re-open the Seine River School, in the Fort Frances Agency. Do you know any male teacher whom we could secure for the academic year 1946-47? An early reply would be appreciated.

Yours sincerely,

Bernard F. Neary,
Supt. of Welfare & Training.

Very Reverend M. Lavigne, O.M.I.,
340 Provencher Avenue,
St. Boniface, Manitoba.

Indian Affairs. School Files.
(RG 10, Volume 6184, File 456-1, part 1)

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124-8-1

1. Records. plans File

2. W.T. 1.

Oblates of Mary Immaculate
PROVINCIAL ADMINISTRATION
140 PROVENCHER AVENUE

Saint Boniface, Man. ..... July 20th, ... 1946.

Department of Mines & Resources
Indian Affairs Branch
JUL 24 19[illegible]
REGISTERED

Training,

: 124-8-1 W T 1

[illegible]ppy to learn that you wish to reopen the Seine
[illegible]te you on your decision which will profit
[illegible] people scattered in those vast forests, because the surest way to civilize and chirstianize them is through their education.

I will start looking for a man who could take up this work, often very tedious, and who would be eager to render immence service to these people.

It is suprising to note the difficulties we meet in looking for teachers for our country schools and still more for our Indian Schools that are quite distant.

As soon as I will have a candidate I'll present him to you with all the references needed for his nomination.

Yours truly,

M. Lavigne o.m.i.

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I hereby certify that the above Applicants for Patent is allowed by the Land Purchase Board

Missionary Oblates of Mary Immaculate

PROVINCIAL ADMINISTRATION
340 PROVENCHER AVENUE

O.M.I.

Saint Boniface, Man. July 20th, 1946.

Mr. Bernard F. Neary,
Supt. of Welfare & Training,
Ottawa, Ont.

Department of Indian Affairs
Indian Affairs Branch
JUL 24
REGISTERED

Re: 124-8-1 W T 1

Dear Sir:

I am happy to learn that you wish to reopen the Seine School. I congratulate you on your decision which will profit greatly to the poor people scattered in those vast forests, because the surest way to civilize and chirstianize them is through their education.

I will start looking for a man who could take up this work, often very tedious, and who would be eager to render immence service to these people.

It is suprising to note the difficulties we meet in looking for teachers for our country schools and still more for our Indian Schools that are quite distant.

As soon as I will have a candidate I'll present him to you with all the references needed for his nomination.

Yours truly,

O. M. Lavigne o.m.i.

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124-8-1 (W.T.).

EX'D.

Ottawa, July 26, 1946.

Mr. J.F. Lockhart, Indian Agent, Fort Frances, Ontario.

Seine River Indian Day School.

Reference your report for the quarter ended June 30th, 1946.

On receipt of this report I wrote to the Very Reverend Father Lavigne, Provincial of the Oblate Order for Manitoba, requesting that he nominate a male teacher for the above school.

I have received a reply from him in which he says that he will do everything possible to find such a teacher. He comments on the difficulties that he is meeting in locating teachers for our Indian schools that are some distance from towns.

Bernard F. Neary,
Supt. of Welfare & Training.

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Missionary Oblates of Mary Immaculate

PROVINCIAL ADMINISTRATION
340 PROVENCHER AVENUE

O.M.I.
L. J. C. & M. I.

Saint Boniface, Man. September 7 1946.

Application for Employment in INDIAN DAY SCHOOLS

I hereby make application for employment in the

La Seine River Indian Day School.

Date: Septembre 7th, 1946.

I. PERSONAL QUALIFICATIONS

Name: MARCEL PILLOUD Surname: Pilloud Christian name: Marcel

Date of birth: August 22nd 1923.

Place of birth: Notre-Dame de Lourdes, Manitoba.

Sex: Male. Religion: Roman-Catholic Health: Good.

Canadian citizen: yes Service in H.M.Forces: C.O.T.C.

II. Academic qualifications: B.A. of the University of Manitoba

No Normal School.

III. Remark: This young man is a prospective medical student who could not be accepted at the University this year on account of the great number of applications for the medical course.
He is willing to devote his time and energy for the benefit of the Indians, and to submit to the solitude and privations which are inevitable at La Seine River, in order to serve and to earn the money needed for his medical studies.

M. Langevin O.M.I.
Supr.

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Missionary Oblates of Mary Immaculate

PROVINCIAL ADMINISTRATION
340 PROVENCHER AVENUE

La Seine River #1

O.M.I.

Saint Boniface, Man. September 7th 19[illegible]

Mr. F. Neary,
Chief of Training Division,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir;

I have at last found a young man who accepts to go to La Seine River to teach, in spite of the hardships to be found at that post.

You will find herewith his qualifications, which I hope, will enable him to be accepted.

I am sending a copy to your Agent at Fort Frances and I ask you to be so kind to answer him immediately as Mr. Pilloud is leaving for the Indian Residential School of that place to work until he gets his nomination to the La Seine River post.

Never before this year have I had such difficulties to find teachers; I have to make numerous attempts. Be assured that if I have not answered earlier to your requests, it was because I could not find the required candidates.

I hope you like your new position and that the plans you are making for the welfare of our dear Indians will be realized.

Yours respectfully,

M. Lavigne O.M.I.

Supt.

Department of Mines & Resources
Indian Affairs Branch
SEP 10 1940

Very Rev. M. Lavigne, O.M.I.
340 Provencher
St Boniface
Man

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124-8-1 (W.T. 1)

Ottawa, 11 September 1946.

Dear Father Lavigne:-

With reference to your letter of the 7th instant, the Department approves the appointment of Marcel Pilloud as teacher of the Seine River Day School.

Salary will be allowed him at the rate of $113.00 a teaching month and he should report to Mr. J.F. Lockhart, Indian Agent, Fort Frances, Ontario.

Yours truly,

Bernard F. Neary,
Supt. of Welfare & Training.

Very Rev. M. Lavigne, O.M.I.,
340 Provencher Avenue,
St. Boniface, Manitoba.

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124-8-1 (W.T. 1)

DY

Ottawa, 11 September 1946.

Mr. J.F. Lockart, Indian Agent,
FORT FRANCES, Ontario.

Seine River Indian Day School

With reference to official letter of July 26th, the Department is approving the appointment of Marcel Pilloud as teacher of the Seine River Indian Day School. It is expected that he will reach Fort Frances in the near future as he is residing near Winnipeg.

You should have him complete the enclosed forms as soon as he begins duties.

Bernard F. Neary,
Supt. of Welfare & Training.

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Application FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I hereby make application for employment in the

..... La Seine ..... Indian Day School.

Date Sept. 16th. 1946

Marcel Henry Pilloud
(Signature)

I PERSONAL QUALIFICATIONS

Name in full (please print) PILLOUD (Surname) MARCEL HENRY. (Christian Names)

Date of Birth Aug. 27nd. 1923. Place of Birth N.-D. de Lourdes, Man.

Sex Male.... Religion R. C..... Health Good.....

Canadian Citizen yes... Service in H M Forces C. O. T. C.....

II ACADEMIC QUALIFICATIONS

Type of Education	Dates	Name of School	Diploma, Certificate or Degree Granted
High School (or equivalent)	1930-1938	N-D de Lourdes, Man	Grade VIII Certificate
	1938-1942	St-Boniface Collge, Man	
University	1942-1946	University of MAN	B. A.
Additional (Technical Agricultural etc.)			

III PROFESSIONAL QUALIFICATIONS

Where and when did you take your teacher training? .....

..... What teaching certificate(s) do you hold?

.....None.....

For how long valid? ..... For how many years have you taught in provincial schools None. In what province(s) .....

In what Indian schools have you taught previously (give dates) .....No.....none.....

.....

Total teaching experience ..... years.

IV SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work .....

.....

.....

V REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any)

References:

Rev. M. Caron, St-Boniface College, Man.

Mr. Alphonse Comte, N-D. de Lourdes, Man.

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124-6-1 (W.T. 1)

Ottawa, 23 September 1946.

EX'D.
A.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Seine River Indian Day
School - No. 456

Marcel Henry Pilloud has been appointed teacher of this school effective Sept. 15th, 1946, at a salary of $118.00 a teaching month. We enclose T.D. 1 Form and Cost of Living Bonus Form. Staff Questionnaire will reach you shortly.

for Deputy Minister.

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1248-1

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Fort Frances, Ont., October 9, 1946.

Indian Affairs Branch, Ottawa.

I wish to advise that Mr. Marcel Pilloud commenced teaching duties on October 2nd at the Seine River Indian Day School.

J. F. Lockhart,
Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
OCT 12 1946
RECEIVED

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124-8-1

COPY

Fort Frances, Ont., October 8th, 1946

REPORT FOR THE QUARTER ENDED SEPTEMBER 30th, 1946.

x x x x x x

WELFARE & TRAINING

EXTRACT
ORIGINAL ON
75124

The Manitou Indian Day School was opened on September 3rd but forced to close until Sept. 16th, by order of the Health Officer due to the one case of Polio on this Reserve. The Seine River Indian Day School was re-opened recently after being closed for four years due to the lack of a teacher. Mr. Marcel Pilloud was engaged and supplied with furnishings which were taken in by Agency Boat.

x x x x x x

(Signed) J. F. Lockhart
Indian Agent

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II

Furthermore, I am splitting the wood for the school myself since I got here, am taking care of the school fire, and there is always some janitor work to be done, as the school remained closed for years. So I hope I am allowed some financial reward for this kind of work. It was suggested to me that it be worth twenty dollars a month.

You gentlemen form a group of highly educated people, and are very busy. I am sorry to trouble you with my small worries. However, these points are very important to me, because I owe my parents a large sum of money for having kept me at College.

Yours very truly,

Marcel Gilloud.

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1-24-9-1

JK

Seine River Reservation,
Crilly, Ontario,
November the 17th, 1946.

The Training Division,
Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Canada.

Dear Sirs:

When I put in my application to obtain the position of teacher of Seine River Reservation Indian Day School, I enclosed a sheet, attached to the forms, requesting that my cheques not be taxed, and requesting Living Bonus; I stated reasons.

On my cheque dated October 31, Gross Earnings amount to $118.00; Income Tax amounts to $1.40, Ret. or Superannuation Fund amounts to $5.90; and there is no Bonus whatsoever. Would you please be so kind as to inform me if my requests were taken into consideration.

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, 27 November 1946.

EBD.

Dear Sir:-

With reference to your letter of the 17th instant, the deduction of 5% of your monthly salary or $5.95 is placed in the retirement fund and is returned to you with interest when you give up duties as a teacher of an Indian school.

This Department has nothing to do with the levying of income tax. The information contained in your previous communication was forwarded to the proper branch and apparently it has been decided that you are subject to income tax.

Yours truly,

Bernard F. Neary,
Supt. of Welfare & Training.

Mr. Marcel Pilloud,
CHILLY, Ontario.

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December 7, 1946
Seine River Reservation,
Cully, Ontario.

Indian agent,
Fort Frances,
Ontario.

Sir

I notify you of my resignation as teacher of Seine River School, to take effect by the end of this term.

As I am not a good cook, my health is declining rapidly, and I trust it is advisable for me to retire.

I feel depressed to leave such a great opportunity, for it was my greater wish to continue teaching until the end of the school year.

Marcel H. Dillond,
Teacher

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Fort Frances, Ont., December 11, 1946.

Indian Affairs Branch, Ottawa.

Enclosed please find resignation received from Mr. Marcel Pilloud as teacher of the Seine River Indian Day School, to take effect the end of this month.

Mr. Pilloud called at this office and stated he found life on this reserve too lonesome and decided to leave at Christmas.

Will you kindly advise if a replacement is being selected as none is available in this District.

J. F. Lockhart,
Indian Agent.

Encl.

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Ottawa, December 16, 1946.

Dear Father Lavigne:

The Department has just received the resignation of Mr. Marcel Pilloud as teacher of the Seine River Indian Day School, effective at the end of this month. Mr. Pilloud had advised the Indian Agent that he found life on the reserve too lonesome.

As we are anxious to keep this school in operation, it would be appreciated if you would nominate another teacher to take charge of the classroom after the Christmas holidays. I enclose one of our regular application forms, which should be used by the person you nominate.

Yours sincerely,

Encl.

Bernard F. Neary,
Supt. of Welfare & Training.

Very Rev. M. Lavigne, O.M.I.,
340 Provencher Avenue,
St. Boniface, Manitoba.

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E/S/D.

Ottawa, December 16, 1946.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Weine River Indian Day School, No. 456.

The Department has received and accepted the resignation of the teacher, Mr. Marcel Henry Miloud, effective January 1, 1947, and no further payment of salary should be made to him after that date.

For Deputy Minister.

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Application FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I hereby make application for employment in the

.....The Scion Indian River..... Indian Day School.

Date 23/12 1947 S.K. Petersen
(Signature)

I PERSONAL QUALIFICATIONS

Name in full (please print) .Petersen.....Sigvard.....
Surname Christian Names

Date of Birth 23/11 1900 Place of Birth .Marieho Denmark....

Sex .... Religious Denomination R.C. ..... Health ..perfect.....

Canadian Citizen ./es.... Service in H M Forces ....No.....

II ACADEMIC QUALIFICATIONS

Type of Education	Dates	Name of School	Diploma, Certificate or Degree Granted
High School (or equivalent)	/	Nykøbing Latin College N.D.	Degree B.S.D.
University		Copenhagen	
Additional (Technical Agricultural etc.)			graduated Horticulture and 1 year O.A.C. Guelph.

III PROFESSIONAL QUALIFICATIONS only usual studies Denmark.

Where and when did you take your teacher training? .....

.....Copenhagen..... What teaching certificate(s) do you hold?

...NON!.....

For how long valid? ..... For how many years have you taught in Agricultural College
~~provincial~~ schools ..2 yrs.. In what province(s) .....Copenhagen Denmark

In what Indian schools have you taught previously (give dates) ..../.....

.....

Total teaching experience 2.... years.

IV SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work .....

.....

.....

V REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any)

50-206

Indian Affairs. School Files.
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Seine River Day #1

Missionary Oblates of Mary Immaculate

PROVINCIAL ADMINISTRATION
548 PROVENCHER AVENUE

L.J.C.&M.I.

124-8-1

Saint Boniface, Man. December 23rd. 1946.

Mr. Bernard F. Neary,
Supt. of Welfare & Training,
Ottawa, Ont.

Indian Affairs & Reconstruction
DEC 27 1946
OTTAWA

Dear Sir:

I regret that Mr. Pilloud could not hold any longer the post of teacher at the Seine River Indian Day School; but I must say that it was not very easy for him; the difficulties were numerous not to mention that even the books were missing: he had to teach with whatever books he had brought along.

Candidates for that particular school are extremely scarce; despite my efforts during the last three weeks, the only one who applied is the gentleman whose application herein enclosed.

He has no teaching experience whatever, but he is willing to devote himself and I think him energetic enough to persevere and sufficiently qualified for the post.

Yours truly,

M. Lavigne, O.M.I.

M. Lavigne, O.M.I.

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D

He has
one yr OAC
& has taught
2 yrs in agricultural
college — so
OK at $118 00
on a temporary license
HB

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RCMP/GRC 70-1-1

Ottawa, December 30, 1946.

Reverend Father:

The Department will accept Sigvard Petersen as teacher of the Seine River Indian Day School, effective 1 January, 1947. It is noted that this teacher has had one year at the Ontario Agricultural College in Guelph but has had no teaching experience in Canada. However, due to the shortage of teachers we are prepared to accept his services at the rate of $118.00 a teaching month on a temporary basis until June 30, 1947. At this time we can review the teacher situation to ascertain if a more suitable teacher is available. During these months we will also have a more adequate opportunity to assess Mr. Petersen's teaching ability.

Yours sincerely,

Bernard F. Neary,
Supt. of Welfare & Training.

Very Reverend M. Lavigne, O.M.I.,
340 Provencher Avenue,
St. Boniface, Manitoba.

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124-8-1 (W T)

Ottawa, December 30, 1946.

Mr. J. F. Lockhart, Indian Agent,
Fort Frances, Ontario.

We have just appointed Sigvard Petersen as teacher of the Seine River Indian Day School to replace Mr. Pilleud. His appointment will be effective January 1, 1947.

Although Mr. Petersen has had no teaching experience in Canada, he has had some experience in Denmark. He holds a B.S.A. Degree and has studied for a year at the Ontario Agricultural College in Guelph. We have appointed Mr. Petersen on a temporary basis until June 30, 1947. Realizing the present serious shortage of teachers, we felt that a definite effort should be made to keep this school open after it had been closed for so many years.

would you please give Mr. Petersen every co-operation in the performance of his duties. We would also appreciate a report from you in April as to the progress he is making at this school.

I enclose the usual forms for completion by Mr. Petersen and forwarding to this office as soon as possible. As you are probably aware, Mr. Petersen's name does not go on our paylist until these forms are completed and returned to this office.

Encl.

Bernard F. Neary,
Supt. of Welfare & Training.

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124-8-1

COPY

FORT FRANCES AGENCY

REPORT FOR THE QUARTER ENDING DECEMBER 31st, 1946.

X X X

WELFARE & TRAINING

The Seine River Indian Day School was opened on October 2nd. after being closed for four years due to lack of a teacher. 22 pupils were enrolled, however, Mr. Marcel Milloud the teacher has submitted his resignation as he finds it too lonesome. He sent the keys in by messenger on December 20th but did not call himself.

New teacher sent in

X X X

(Signed)J.F. Lockhart

Indian Agent

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Application FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I hereby make application for employment in the

La Loche Indian Day School.

Date Jan. 15, 1947

J. Marcel Fortin
(Signature)

I PERSONAL QUALIFICATIONS

Name in full (please print) FORTIN (Surname) MARCEL GERALD (Christian Names)

Date of Birth 4/26/1926. Place of Birth St. Front, Sask.

Sex M. Male. Religion R.C. Catholic. Health Good.

Canadian Citizen Yes. Service in H M Forces (Reserve Army)

II ACADEMIC QUALIFICATIONS

Type of Education	Dates	Name of School	Diploma, Certificate or Degree Granted
High School (or equivalent)	1940 1942	College Mathieu Gravelbourg, Sask.	Junior Matriculation and 2 (two) subjects in Grade XII
University	-		
Additional (Technical Agricultural etc.)	1945	Chicago Technical College	Basic lessons in drafting.

III PROFESSIONAL QUALIFICATIONS

Where and when did you take your teacher training? I have no teacher training. What teaching certificate(s) do you hold? None.

For how long valid? - For how many years have you taught in provincial schools - In what province(s) -

In what Indian schools have you taught previously (give dates) -

Total teaching experience - years.

IV SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work I have no special qualifications.

V REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any)

202-206

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124-9-1

Missionary Oblates of Mary Immaculate

PROVINCIAL ADMINISTRATION
340 PROVENCHER AVENUE

O.M.I.

Seine River Day #1

Saint Boniface, Man. January 17th, 1947

1 Reply
2 Ans

Mr. Bernard F. Neary,
Supt. of Welfare & Training,
Ottawa, Ont.

JAN 20 1947
REGISTERED

Dear Sir:

I have been inopportunetely delayed in the choice of a professor for the Seine River School.

Mr. Petersen has changed his mind and has decide not to go on account of his health.

Today I present a new candidate, who I hope this time will persevere until the end of the year.

If you accept him, please advise me by telegram; Mr. Fortin will be waiting here for your answer.

Yours sincerely,

H. Lavigne O.M.I.

M. Lavigne, O.M.I.

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AIRMAIL

Ottawa, 21 January 1947.

Rev. M. Lavigne, O.M.I.,
340 Provencher Avenue,
ST. BONIFACE, Manitoba.

Dear Father Lavigne:-

We have your letter of the 17th instant and it is noted that Mr. Petersen has declined to accept the appointment at the Seine River School.

Under these circumstances the Department approves the appointment of Mr. M.G. Fortin. Please arrange to have him go to Fort Frances immediately and report to Indian Agent Lockhart.

Yours truly,

Bernard F. Neary,
Supt. of Welfare & Training.

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Ottawa, 21 January 1947.

Mr. J.F. Lockhart, Indian Agent,
FORT FRANCES, Ontario.

In official letter of Dec. 30th you were advised that Mr. S. Peterson would take charge of the Seine River School.

He has declined the appointment but another teacher has been secured in the person of Mr. M.G. Fortin. It is expected that he will report to your office in the near future. The forms forwarded with my previous letter should be used when Mr. Fortin begins duties.

Bernard F. Neary,
Supt. of Welfare & Training.

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124-8-1

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Fort Frances, Ont., Jan. 22nd. 1947.

Indian Affairs Branch, Deptl of Mines & Resources.

Re: File 124-8-1 (W.T.)

With reference to your letter of the 30th. ultimo relative to appointment of teacher for the Seine River Indian Day School, I wish to advise that Mr. Petersen has not arrived as yet.

Mines & Resources
Indian Affairs Branch
JAN 25 1947
REGISTERED

J.F. Lockhart,
Indian Agent.

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124-8-1

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Fort Frances, Ont., January 24, 1947.

Indian Affairs Branch, Ottawa.

Re: File No. 124-8-1 (W.F)

I wish to report that Mr. Marcel Gerald Fortin arrived in Fort Frances and is leaving for the Seine River Reserve to-day to commence duties at the Day School.

Enclosed please find questionnaire together with T.D.1 forms which have been completed by Mr. Fortin.

J. F. Lockhart,
Indian Agent.

Encls.

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Ottawa, January 27, 1947.

Memorandum:

ACTING DIRECTOR OF THE TREASURY

Re: Seine River Indian Day School, No. 456

Further to our memorandum of similar file dated December 16, 1946, the Department has appointed Mr. Marcel Gerald Fortin as teacher of the above school, effective January 20, 1947, at a salary of $118.00 a teaching month. Attached please find T.D.1 forms and staff questionnaire covering Mr. Fortin.

For Deputy Minister.

Encl.

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Ottawa, January 27, 1947.

Mr. J. F. Lockhart, Indian Agent,
Fort Frances, Ontario.

FILED.

Seine River Indian Day School

Reference your letter of January 24, concerning the above school.

We have arranged with the Treasury to pay Mr. Fortin salary at the rate of $118.00 a teaching month, effective January 20, 1947.

Bernard F. Neary,
Supt. of Welfare & Training.

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194-8-1

F.A. 58

SCHEDULE A
50,000—11-9-45

RETIREMENT FUND APPLICATION FORM

DEPARTMENT Mines and Resources, Indian Affairs Branch

THE SUPERANNUATION DIVISION,
DEPARTMENT OF FINANCE,
NEW POST OFFICE BUILDING,
OTTAWA, ONTARIO.

Date February 1, 1947

RETURN OF THE AMOUNT AT CREDIT OF THE UNDERMENTIONED EMPLOYEE IN THE RETIREMENT FUND IS REQUESTED.

Name Pilloud (surname) M.H. (Christian names in full)

(In the case of a female employee married while in the service give maiden name also....)

Employed at Seine River Indian Day School, Orilly, Ont. Paylist No. 52 Payroll No. 2040

Date taken on strength this Department September 15, 1946

Date to be struck off strength this Department January 1, 1947

(If the employee has had previous service in one or more other departments, please state ....)

The final Retirement Fund deduction was made from the salary for the month of December, 1946

Amount $5.90

Total contributions (if available) $

I hereby certify that no overpayment of any kind to this employee is outstanding except as indicated hereunder:—

*Payable as follows:

1. Receiver General for..... (to adjust overpayment) $ Nil
2. Receiver General for..... (Re: Victory Bond purchase) $ Nil
3. .... (to be filled in by Finance Dept.) $

TOTAL $ Nil

*Please delete items above not applicable.

SIGNATURE .

TITLE Acting Chief Treasury Officer.

/B

This space for Department of Finance only

Charged to control

Prepared by. ..... Checked by .....Interest $

Date of payment

Approved by P.C. 38/3900, May 24, 1944.

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Ottawa, March 8, 1947.

J.F.Lockhart, Esq.,
Indian Agent,
Fort Frances, Ont.

Marcel H.Pilleud,
formerly teacher,
Seine River Indian Day School.

We are enclosing, herewith, cheque No.53445, drawn in favour of the above-noted, for $21.02, being refund of Retirement Fund account.

M.K. Beach
Acting Chief Treasury Officer.

/B

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124-8-1

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Fort Frances, Ont., April 2, 1947.

Indian Affairs Branch, Ottawa.

S

Report Cards

The teacher at the Seine River Indian Day School has advised this office that he has none of the above report cards on hand as yet.

Kindly forward two dozen at your earliest convenience, and oblige.

Department of Indian Affairs
APR
H.Q.S.

J. F. Lockhart,
Indian Agent.

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if the salaries for such positions are brought in line with Provincial schools.

Wm. Lockhart, Indian Agent, Fort Frances, Ontario, suggested some time ago that I write you requesting your views on this matter. I should be very glad if you will advise.

Yours truly,
James W. Lieder.

(P. S. -

I might add that I hold a Permanent First Class Certificate and have had considerable experience as a teacher.

J. W. L.

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124.8r1

Mimico Centre, Ont.,
May 26, 1947.

Col. H. M. Jones,
Chief, Welfare & Training Division,
Indian Affairs Branch,
Ottawa.

Department of Mines & Resources
Indian Affairs Branch
MAY 29 1947
Ottawa

Dear Sir:

I was teacher at the opening of Deine River Day School, Cilly, Ontario and taught there continuously until June 29, 1942. I discontinued teaching there partly because of rationing and partly because the Ontario Superannuation Commission advised me that I should receive no credit for teaching in a Federal school. I liked teaching Indians very much and was quite successful as your records for that period will show.

I might consider resumption of that work if the department (Ottawa) would consider paying superannuation deductions to the Provincial Commission and

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Ottawa, May 29, 1947.

Dear Mr. [redacted]

I have for answer your letter of May 26 and was pleased to hear that you are considering entering our service again.

We have established a teachers' salary schedule which comes into effect on the first of September, 1947. Mr. Lockhart will have complete information of this schedule. However, I am enclosing an application form which you may wish to forward here so that we can estimate the exact salary we can offer you.

We have noted the very satisfactory reports which you received while teaching at the Seine River Day School. Is there any particular part of Ontario, or of Canada for that matter, in which you would prefer to be employed? It is our hope that our teachers will be classified as permanent Civil Servants by the first of October, 1947. We are publishing a school teachers' magazine called the School Bulletin. In the June issue, which will be out shortly, complete details of our proposals will be outlined. Mr. Lockhart will receive a copy of this and it is suggested that you either write or visit him when the opportunity presents itself.

Sincerely yours,

Bernard. Neary,
Supt. of Welfare & Training.

Encl.

Mr. James R. Leader,
Mine Centre, Ontario.

Copy sent to Indian Agent Lockhart

EF1/TA

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124-8-1

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Fort Frances, Ont., July 14th. 1947.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

I wish to report that Mr. Fortin, Teacher at the Seine River Indian Day School has now informed me that he will not be returning for the Fall term.

J.F. Lockhart,
Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
JUL 17 1947
REGISTERED

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Ottawa, July 19th, 1947.

Memorandum:

CHIEF TREASURY OFFICER

Re: Seine River Indian Day School No. 456

The Department has received and accepted the resignation of Marcel Gerald Fortin, teacher of the above school, effective July 1st, 1947, and no further payment of salary should be made to him.

for Deputy Minister.

PT/HGD

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Ottawa, July 19th, 1947.

Mr. J.F. Lockhart, Indian Agent,
Fort Frances, Ontario.

We have your letter of the 14th instant advising that Mr. M.G. Fortin does not intend to remain at the Seine River School during the coming academic year.

We will endeavour to secure another teacher but if you know of any suitable teacher whose services are available, you should forward full particulars for our consideration.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

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124-8-1 (WT 1)

EX'D.

Ottawa, July 19th, 1947.

Dear Father Lavigne:-

We have just been advised by the Indian Agent at Fort Frances that Mr. M.G. Fortin does not intend to return to the Seine River School for the coming academic year. Consequently, it will be necessary to secure another teacher.

We would appreciate having a nomination from you at the earliest possible date.

Yours sincerely,

Bernard F. Neary
Supt. of Welfare & Training.

Rev. M. Lavigne, O.M.I.,
340 Provencher Ave.,
St. Boniface, Manitoba.

PP/MGD

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194-6-1

SCHEDULE A
50M—7-46

RETIREMENT FUND APPLICATION FORM

DEPARTMENT.....Mines and Resources, Indian Affairs Branch.

THE SUPERANNUATION DIVISION,
DEPARTMENT OF FINANCE,
NEW POST OFFICE BUILDING,
OTTAWA, ONTARIO.

Date.....July 22, 1947.....

RETURN OF THE AMOUNT AT CREDIT OF THE UNDERMENTIONED EMPLOYEE IN THE RETIREMENT FUND IS REQUESTED.

Name.....Fortin..... (surname) ..... X.G. (Christian names in full)

(In the case of a female employee married while in the service give maiden name also .....)

Employed at Seine River Indian Day School, Grilly, Ont. Paylist No.....52.....Payroll No.... 40

Date taken on strength this Department.. January 20, 1947.

Date to be struck off strength this Department July 1/47

(If the employee has had previous service in one or more other departments, please state .....)

The final Retirement Fund deduction was made from the salary for the month of...June, 1947...

Amount $...5.20...

Total contributions (if available) $.....

I hereby certify that no overpayment of any kind to this employee is outstanding except as indicated hereunder:-

*Payable as follows:

1. Receiver General for..... (to adjust overpayment) $ ...Nil.....
2. Receiver General for..... (Re: Victory Bond purchase) $ Nil .....
3. ..... (to be filled in by Finance Dept.) $

*Please delete items above not applicable. TOTAL $ Nil .....

SIGNATURE .....

TITLE.. Acting Chief Treasury Officer. .....

/a

This space for Department of Finance only

Charged to control .....

Prepared by... Checked by ... Interest $ .....

Date of payment .....

Approved by P.C. 38/3900, May 24, 1944.

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124-8-1

Ottawa, August 7, 1947.

REGISTERED

J.F.Lockhart, Esq.,
Indian Agent,
Fort Frances, Ont.

EXD.
A.

M.C.Fortin,
formerly teacher,
Seine River Indian Day School.

We are enclosing cheque No.8455, issued in favour of the above-named, for $58.01, being refund of Retirement Fund Account.

W.Lenchlan
Acting Chief Treasury Officer.

/B

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APPLICATION FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I, PERSONAL QUALIFICATIONS

Name in full (please print) Chartier Leopold
(Surname) (Christian Names)

Date of Birth March 28th Place of Birth Lorlorgny
Sex Male. Religious Denomination Roman Catholic Health Good
Canadian Citizen Yes. Service in H.M. Forces No.

II. PROFESSIONAL & ACADEMIC QUALIFICATIONS

I attended high school at Lorlorgny in the Province of Manitoba and received a ... diploma Certificate after successfully completing Grade XI year of high school. I then attended ..... University for a period of ..... years and received a ..... degree (only where applicable; give other details of additional education on back).

I attended a Teacher Training Course at ..... Normal School in the Province of ..... for ..... months in the years .....

I hold a ..... Class Teacher's Certificate of a ..... (temporary or permanent) nature in the Province of ..... It is numbered ..... dated ..... and is valid until .....

III. TEACHING EXPERIENCE

	Dates	Name of School	Town and Province	Total Years
1.	.....	.....	.....	.....
2.	.....	.....	.....	.....
3.	.....	.....	.....	.....
4.	.....	.....	.....	.....
5.	.....	.....	.....	.....

(use other side for more detail)

My total teaching experience is ..... years in Indian Schools and ..... years in Provincial Schools.

IV. SUMMER SCHOOLS - In order to qualify for salary increments as shown in the schedule, I certify that I have attended the following professional summer schools conducted by Provincial Departments of Education or Canadian Universities for a duration of four weeks or more in length:

	Year	Course taken	By whom course was conducted	Length of Course in weeks
1.	.....	.....	.....	.....
2.	.....	.....	.....	.....
3.	.....	.....	.....	.....

V. SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work I have knowledge of farming and some experience in mechanics.

VI. REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any).

VII. I therefore request, in view of my qualifications and experience as detailed above, that I be classified as a Grade ..... teacher and that my salary as a teacher in the ... Indian Day School for the 1947-48 academic year be set at $..... according to the salary schedule.

I understand (i) that all salary increases are clearly described in the schedule regulations as for "satisfactory service", (ii) that therefore it will be necessary for the Indian Affairs Branch to carefully consider School Inspectors' and other reports submitted upon my teaching service.
(Note: Details of our salary schedule are available in all Indian Agency offices. If the application is sent in with part of Section VII left blank, we will inform you of the salary you would receive in our service).

July 28th (date).

Leopold Chartier
(Signature)
Lorlorgny Man.
(Address)

I have started my Grade XI and completed many matters but due to my brothers leaving on account of the war I was unable to write the final examinations

325

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Indian Affairs. School Files.
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www.collectionscanada.gc.ca

124-8-1

Missionary Oblates of Mary Immaculate

PROVINCIAL ADMINISTRATION
340 PROVENCHER AVENUE

L.J.C. & M.I.

Saint Boniface, Man., September 5, 1947.

(1) Leine Chartier School

(8) WT

Dear Sir:-

I have waited a long time before sending you the inclosed application of Mr. Leopold Chartier as teacher of LA SEINE RIVER INDIAN DAY SCHOOL, Ont.

I hesitated to present him on account of the fact that this young man has not even completed his eleventh grade.

But as I have not found a more qualified candidate, and I do not hope to be able to find one, (as the Manitoba Department of Education is itself short of 101 teachers for tis own schools) I present him but I do insist for his admission.

However, I believe that, due his education and personality, this candidate might succeed well enough in this remote reserve.

Yours truly,

M. Lavigne
Prov. O.M.I.

Department of Mines & Resources
Indian Affairs Branch
SEP 10 1947
REGISTERED

Mr. Bernard F. Neary,
Supt. of Welfare & Training
Department of Indian Affairs
OTTAWA, Ont.

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www.collectionscanada.gc.ca

Ottawa, September 15th, 1947.

Dear Father Lavigne:-

With reference to your letter of the 5th instant, we approve the temporary appointment of Mr. Leopold Chartier as teacher of the Seine River School.

As he has no certificate we can only allow him salary at the rate of $100. a teaching month.

Please have him proceed to the school immediately and he should report to J.F. Lockhart, Esq., Indian Agent, Fort Frances, Ontario.

Yours sincerely,

Philip Phelan
Chief, Training Division.

Rev. M. Lavigne, O.M.I.,
340 Provencher Ave.,
St. Boniface, Manitoba.

PP/MGD

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EXH.
A

Ottawa, September 15th, 1947.

Mr. J.F. Lockhart, Indian Agent,
Fort Frances, Ontario.

Mr. Leopold Chartier has been appointed teacher of the Seine River School and will be reporting to you shortly.

We enclose the necessary forms which he should complete and return as soon as he begins duties.

It is extremely difficult to obtain teachers and Mr. Chartier has no professional qualifications although he has completed his Grade XI at High School.

He has been appointed temporarily so as to keep the school in operation.

Please give him every possible assistance.

Philip Phelan
Chief, Training Division.

PP/ GD

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CANADIAN NATIONAL TELEGRAPHS

W. W. ARMSTRONG, CENTRAL MANAGER

STANDARD TIME

OTT SEP 22 AM 8 30

YE446 52 NL GET REPLY=FD WINNIPEG MAN 22

MR PHILLIP PHELAN= 9(;0

DEPT OF INDIAN AFFAIRS OTTAWA ONT=

124-1 1

LEPOLD CHARTIER ACCEPTED FOR SEINE RIVER SCHOOL BY YOU CANNOT GO STOP HE HAS TAKEN ANOTHER SCHOOL I AM PRESENTING WALTER HENRY BRENNER BETTER QUALIFIED FOR THAT POSITION STOP PLEASE WIRE BACK =

H LEVIGNE.

Department of Mines & Resources Indian Affairs Branch. SEP 28 1947 REGISTERED

PUBLIC ARCHIVES
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CANADA

Indian Affairs. School Files,
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124-6-1 (WP 1)

Ottawa, September 23rd, 1947.

Mr. J.F. Lockhart, Indian Agent,
Fort Frances, Ontario.

With reference to official letter of the 15th instant advising you of the appointment of Mr. Leopold Chartier as teacher of the Seien River School, we are now advised that he is not prepared to accept the appointment as he has secured another situation.

The appointment of Walter Henry Brenner has been approved and he has been directed to report to you immediately.

I enclose one of our regular application forms, staff questionnaire and T.D.1 forms. You should have him complete and return these forms as soon as he reports to you.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

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IS (4 PARTS).

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 124-8-1 (WT 1)

PLACE DATE

Ottawa, Ont. Sept. 23rd, 1947.

(WT 1)

Rev. M. Lavigne, O.M.I.,
340 Provencher Ave.,
St. Boniface, Manitoba.

DEPARTMENT WILL ACCEPT WALTER HENRY BRUNNER INSTEAD OF LEOPOLD CHARTIER SWAN RIVER SCHOOL HE SHOULD REPORT TO INDIAN AGENT LOCKHART FORT FRANCES IMMEDIATELY

PHILIP PHELAN
Indian Affairs Branch.

Indian Affairs Branch,
Dept. of Mines & Resources.

Phoned in by: DHLD
To: D.A.

PP/MGD

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
		11.30 a.m.

SIGNED

COPY 3

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124-8-1

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE

W.T.1

Fort Frances, Ont., Oct. 15, 1947.

Indian Affairs Branch, Ottawa.

Re: File 124-8-1 (W.T.1)

With reference to your letter of Sept. 23rd I wish to advise that Mr. Walter Henry Brenner, newly appointed teacher for the Seine River Day School has not reported as yet.

J. F. Lockhart.

J. F. Lockhart,
Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
OCT 18 1947
REGISTERED

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124-8-1 (nT)

EXD.

Ottawa, October 20, 1947.

Mr. J.F. Lockhart, Indian Agent,
Fort Frances, Ontario.

Seine River Indian Day School

It is noted from your letter of October 15th that Mr. Walter Brenner, newly appointed teacher of the Seine River Indian Day School, has not reported as yet.

Please advise us when he does report for duty and send in necessary forms so that he can be taken on our pay roll.

Bernard F. Neary
Supt. of Welfare & Training.

c/c to Rev.M. Lavigne, O.M.I.

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CANADIAN NATIONAL TELEGRAPHS

CLASS OF SERVICE DESIRED
FULL RATE MESSAGE
DAY LETTER X
NIGHT MESSAGE
NIGHT LETTER
EVENING & SUNDAY

CHECK | RECEIVER'S NO. | TIME FILED | CHARGE TO THE ACCOUNT OF / ADDRESS

Vouillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to 124-8-1 (ST)

Ottawa December 29 1947

MR J P LOCKHART
Superintendent Indian Agency
FORT FRANCES Ontario

DID ESCHER EVER REPORT TEACHER SKIDS RIVER DAY

SCHOOL -stop- ADVISE BY TELEGRAM AS NEGOTIATING WITH ANOTHER

TEACHER -stop-

Bernard J Neary

Charge Indian Affairs
Mines and Resources

EJN/KM

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CANADA

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

CLASS OF SERVICE DESIRED
DAY MESSAGE
DAY LETTER
NIGHT MESSAGE
NIGHT LETTER
EVENING (OVERNIGHT)
PLACE X OPPOSITE SERVICE DESIRED

CHECK | RECEIVERS NO | TIME FILED | SENT TO / FROM / ADDRESS

Veuillez expedier la dépêche suivante aux conditions mentionnees au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to 12-8-1 (mT)

Ottawa December 29 1947

Mr J P LOCKHART
Superintendent Indian Agency
FORT FRANCKS Ontario

DID BRETHER EVER REPORT TEACHER SEINE RIVER DAY SCHOOL -stop- ADVISE BY TELEGRAM AS NEGOTIATING WITH ANOTHER TEACHER -stop-

Bernard F Neary

Charge Indian Affairs
[redacted]

BFN/EM

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ARCHIVES PUBLIQUES
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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

FORM 6102 B

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG, GENERAL MANAGER
TORONTO

CLASS OF SERVICE DESIRED	
FULL RATE MESSAGE	
DAY LETTER	X
NIGHT MESSAGE	
NIGHT LETTER	
EVENING & SUNDAY	

PLACE X OPPOSITE SERVICE DESIRED

CHECK	RECEIVERS NO.	TIME FILED	CHARGE TO DEPT. OR ADDRESS

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

124-8-1 (ET)

Ottawa December 28 1947

Reverend Father H LAVIGUE
(Oblate Fathers
340 Provencher Avenue ST BONIFACE Manitoba

DID BRENNER EVER REPORT TEACHER SEINE RIVER DAY SCHOOL -stop- IF NOT WILL TRY INTEREST ALLARD THIS POSITION AS HAVE SCHOOL SUITABLE HIS SISTER AT MANITOULIN ISLAND

Bernard F Neary
Indian Affairs

Charge Indian Affairs
Mines and Resources

BFN/RH

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

FORM 6122

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER
TORONTO

STANDARD TIME 1947 DEC 29 PM 3 49

(371)

124-8-1

YK173 9=FORTFRANCES ONT 29 201P

INDIAN AFFAIRS BRANCH=

578 OTTAWA=

RETEL BRENNER NEVER REPORTED FOR DUTY AT SEINE RIVER=

J F LOCKHART.

Department of Mines & Resources
Indian Affairs Branch
DEC 29 1947
REGISTERED

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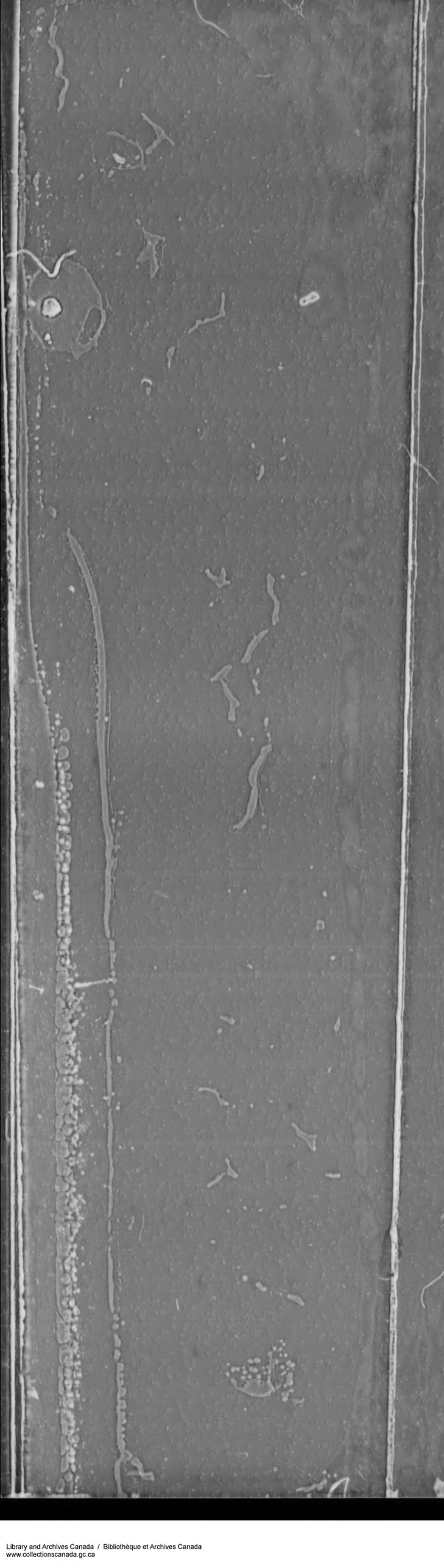
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